

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
01 61218	Mountain House Elem	\$29,636	\$27,379	\$2,257	\$0	\$0	\$0	\$2,257
01 61119	Alameda City Unified	\$0	\$0	\$0	\$262,014	\$242,506	\$19,508	\$19,508
01 61127	Albany City Unified	\$28,221	\$26,072	\$2,149	\$0	\$0	\$0	\$2,149
01 61143	Berkeley Unified	\$737,673	\$681,502	\$56,171	\$265,340	\$245,585	\$19,755	\$75,926
01 61150	Castro Valley Unified	\$142,734	\$131,865	\$10,869	\$152,951	\$141,563	\$11,388	\$22,257
01 61168	Emery Unified	\$0	\$0	\$0	\$23,565	\$21,811	\$1,754	\$1,754
01 61176	Fremont Unified	\$1,459,905	\$1,348,739	\$111,166	\$1,052,869	\$974,480	\$78,389	\$189,555
01 61192	Hayward Unified	\$903,626	\$834,819	\$68,807	\$279,922	\$259,081	\$20,841	\$89,648
01 61200	Livermore Valley Unified	\$0	\$0	\$0	\$466,247	\$431,534	\$34,713	\$34,713
01 61234	Newark Unified	\$93,643	\$86,512	\$7,131	\$243,668	\$225,526	\$18,142	\$25,273
01 61242	New Haven Unified	\$911,632	\$842,215	\$69,417	\$304,750	\$282,061	\$22,689	\$92,106
01 61259	Oakland Unified	\$2,754,192	\$2,544,471	\$209,721	\$3,141,781	\$2,907,868	\$233,913	\$443,634
01 61275	Piedmont City Unified	\$12,648	\$11,685	\$963	\$0	\$0	\$0	\$963
01 61291	San Leandro Unified	\$0	\$0	\$0	\$257,301	\$238,144	\$19,157	\$19,157
01 61309	San Lorenzo Unified	\$360,481	\$333,032	\$27,449	\$267,480	\$247,565	\$19,915	\$47,364
01 75093	Dublin Unified	\$0	\$0	\$0	\$124,875	\$115,578	\$9,297	\$9,297
01 75101	Pleasanton Unified	\$304,527	\$281,339	\$23,188	\$397,766	\$368,151	\$29,615	\$52,803
01 75119	Sunol Glen Unified	\$55,138	\$50,939	\$4,199	\$0	\$0	\$0	\$4,199
ALAMEDA COUNTY TOTALS				\$593,487			\$539,076	\$1,132,563

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02 61333	Alpine County Unified	\$182,333	\$168,449	\$13,884	\$0	\$0	\$0	\$13,884
ALPINE COUNTY TOTALS				\$13,884			\$0	\$13,884

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03 10033	Amador Co. Off. of Educ.	\$0	\$0	\$0	\$219,912	\$203,539	\$16,373	\$16,373
03 73981	Amador County Unified	\$1,270,572	\$1,173,823	\$96,749	\$0	\$0	\$0	\$96,749
AMADOR COUNTY TOTALS				\$96,749			\$16,373	\$113,122

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04 10041	Butte Co. Off. of Educ.	\$95,974	\$88,666	\$7,308	\$23,209	\$21,481	\$1,728	\$9,036
04 61382	Bangor Union Elementary	\$22,679	\$20,952	\$1,727	\$0	\$0	\$0	\$1,727
04 61440	Feather Falls Union Elem	\$22,778	\$21,044	\$1,734	\$0	\$0	\$0	\$1,734
04 61457	Golden Feather Elem	\$137,389	\$126,927	\$10,462	\$0	\$0	\$0	\$10,462
04 61499	Manzanita Elementary	\$16,027	\$14,807	\$1,220	\$0	\$0	\$0	\$1,220
04 61507	Oroville City Elementary	\$396,941	\$366,716	\$30,225	\$29,819	\$27,599	\$2,220	\$32,445
04 61523	Palermo Union Elementary	\$228,322	\$210,936	\$17,386	\$18,544	\$17,163	\$1,381	\$18,767
04 61549	Thermalito Elementary	\$288,117	\$266,178	\$21,939	\$0	\$0	\$0	\$21,939
04 73379	Pioneer Union Elementary	\$53,455	\$49,385	\$4,070	\$0	\$0	\$0	\$4,070
04 61515	Oroville Union High	\$426,333	\$393,869	\$32,464	\$0	\$0	\$0	\$32,464
04 61408	Biggs Unified	\$115,415	\$106,627	\$8,788	\$0	\$0	\$0	\$8,788
04 61424	Chico Unified	\$493,410	\$455,839	\$37,571	\$143,458	\$132,777	\$10,681	\$48,252
04 61432	Durham Unified	\$116,276	\$107,422	\$8,854	\$0	\$0	\$0	\$8,854
04 61531	Paradise Unified	\$691,598	\$638,936	\$52,662	\$11,607	\$10,743	\$864	\$53,526
04 75507	Gridley Unified	\$192,041	\$177,418	\$14,623	\$13,406	\$12,408	\$998	\$15,621
BUTTE COUNTY TOTALS				\$251,033			\$17,872	\$268,905

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05 61572	Mark Twain Union Elem	\$67,232	\$62,113	\$5,119	\$37,038	\$34,280	\$2,758	\$7,877
05 61580	Vallecito Union Elem	\$220,517	\$203,726	\$16,791	\$47,032	\$43,530	\$3,502	\$20,293
05 61556	Bret Harte Union High	\$122,536	\$113,205	\$9,331	\$30,319	\$28,062	\$2,257	\$11,588
05 61564	Calaveras Unified	\$1,247,650	\$1,152,647	\$95,003	\$156,170	\$144,543	\$11,627	\$106,630
CALAVERAS COUNTY TOTALS				\$126,244			\$20,144	\$146,388

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06 10066	Colusa Co. Off. of Educ.	\$0	\$0	\$0	\$115,491	\$106,892	\$8,599	\$8,599
06 61598	Colusa Unified	\$45,742	\$42,259	\$3,483	\$0	\$0	\$0	\$3,483
06 61606	Maxwell Unified	\$82,987	\$76,668	\$6,319	\$0	\$0	\$0	\$6,319
06 61614	Pierce Joint Unified	\$191,792	\$177,188	\$14,604	\$0	\$0	\$0	\$14,604
06 61622	Williams Unified	\$22,734	\$21,003	\$1,731	\$0	\$0	\$0	\$1,731
COLUSA COUNTY TOTALS				\$26,137			\$8,599	\$34,736

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07 10074	Contra Costa Co Off. Educ	\$0	\$0	\$0	\$1,004,483	\$929,697	\$74,786	\$74,786
07 61655	Brentwood Union Elem.	\$18,320	\$16,925	\$1,395	\$142,486	\$131,878	\$10,608	\$12,003
07 61663	Byron Union Elementary	\$21,681	\$20,030	\$1,651	\$63,480	\$58,754	\$4,726	\$6,377
07 61705	Knightesen Elementary	\$58,075	\$53,653	\$4,422	\$7,416	\$6,864	\$552	\$4,974
07 61747	Moraga Elementary	\$56,643	\$52,330	\$4,313	\$0	\$0	\$0	\$4,313
07 61762	Oakley Union Elementary	\$30,340	\$28,030	\$2,310	\$0	\$0	\$0	\$2,310
07 61721	Liberty Union High	\$44,363	\$40,985	\$3,378	\$149,013	\$137,919	\$11,094	\$14,472
07 61648	Antioch Unified	\$168,261	\$155,449	\$12,812	\$110,179	\$101,976	\$8,203	\$21,015
07 61697	John Swett Unified	\$154,217	\$142,474	\$11,743	\$61,807	\$57,205	\$4,602	\$16,345
07 61739	Martinez Unified	\$20,953	\$19,358	\$1,595	\$0	\$0	\$0	\$1,595
07 61754	Mt. Diablo Unified	\$1,159,065	\$1,070,807	\$88,258	\$1,187,135	\$1,098,750	\$88,385	\$176,643
07 61788	Pittsburg Unified	\$801,784	\$740,731	\$61,053	\$0	\$0	\$0	\$61,053
07 61796	West Contra Costa Unified	\$396,031	\$365,875	\$30,156	\$1,542,603	\$1,427,753	\$114,850	\$145,006
07 61804	San Ramon Valley Unified	\$44,292	\$40,919	\$3,373	\$556,846	\$515,387	\$41,459	\$44,832
CONTRA COSTA COUNTY TOTALS				\$226,459			\$359,265	\$585,724

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08 61820	Del Norte County Unified	\$554,435	\$512,217	\$42,218	\$156,570	\$144,913	\$11,657	\$53,875
DEL NORTE COUNTY TOTALS				\$42,218			\$11,657	\$53,875

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09 10090	El Dorado Co. Off. Educ.	\$0	\$0	\$0	\$447,785	\$414,446	\$33,339	\$33,339
09 61838	Buckeye Union Elementary	\$557,626	\$515,165	\$42,461	\$0	\$0	\$0	\$42,461
09 61846	Camino Union Elementary	\$196,205	\$181,265	\$14,940	\$0	\$0	\$0	\$14,940
09 61879	Gold Oak Union Elementary	\$245,208	\$226,536	\$18,672	\$0	\$0	\$0	\$18,672
09 61887	Gold Trail Union Elem	\$219,296	\$202,598	\$16,698	\$0	\$0	\$0	\$16,698
09 61911	Latrobe Elementary	\$31,187	\$28,812	\$2,375	\$0	\$0	\$0	\$2,375
09 61929	Mother Lode Union Elem	\$480,076	\$443,520	\$36,556	\$0	\$0	\$0	\$36,556
09 61945	Pioneer Union Elementary	\$259,569	\$239,804	\$19,765	\$0	\$0	\$0	\$19,765
09 61952	Placerville Union Elem	\$304,246	\$281,079	\$23,167	\$0	\$0	\$0	\$23,167
09 61960	Pollock Pines Elementary	\$296,226	\$273,670	\$22,556	\$0	\$0	\$0	\$22,556
09 61978	Rescue Union Elementary	\$439,526	\$406,058	\$33,468	\$0	\$0	\$0	\$33,468
09 61986	Silver Fork Elementary	\$17,071	\$15,771	\$1,300	\$0	\$0	\$0	\$1,300
09 61853	El Dorado Union High	\$880,639	\$813,582	\$67,057	\$0	\$0	\$0	\$67,057
09 61903	Lake Tahoe Unified	\$793,404	\$732,990	\$60,414	\$70,452	\$65,207	\$5,245	\$65,659
09 73783	Black Oak Mine Unified	\$579,583	\$535,450	\$44,133	\$0	\$0	\$0	\$44,133
EL DORADO COUNTY TOTALS				\$403,562			\$38,584	\$442,146

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10 10108	Fresno Co. Off. of Educ.	\$0	\$0	\$0	\$938,324	\$868,464	\$69,860	\$69,860
10 62000	American Union Elem	\$143,478	\$132,553	\$10,925	\$0	\$0	\$0	\$10,925
10 62026	Big Creek Elementary	\$52,471	\$48,476	\$3,995	\$0	\$0	\$0	\$3,995
10 62042	Burrell Union Elementary	\$76,493	\$70,668	\$5,825	\$0	\$0	\$0	\$5,825
10 62109	Clay Joint Elementary	\$37,506	\$34,650	\$2,856	\$0	\$0	\$0	\$2,856
10 62174	West Fresno Elementary	\$188,141	\$173,815	\$14,326	\$0	\$0	\$0	\$14,326
10 62240	Kingsburg Elementary Char	\$302,081	\$279,079	\$23,002	\$0	\$0	\$0	\$23,002
10 62331	Orange Center Elementary	\$90,080	\$83,221	\$6,859	\$0	\$0	\$0	\$6,859
10 62356	Pacific Union Elementary	\$154,515	\$142,749	\$11,766	\$0	\$0	\$0	\$11,766
10 62372	Pine Ridge Elementary	\$72,036	\$66,551	\$5,485	\$0	\$0	\$0	\$5,485
10 62380	Raisin City Elementary	\$114,984	\$106,228	\$8,756	\$0	\$0	\$0	\$8,756
10 62513	Washington Colony Elem	\$63,161	\$58,352	\$4,809	\$0	\$0	\$0	\$4,809
10 62539	West Park Elementary	\$118,106	\$109,113	\$8,993	\$0	\$0	\$0	\$8,993
10 62547	Westside Elementary	\$233,590	\$215,803	\$17,787	\$0	\$0	\$0	\$17,787
10 62257	Kingsburg Jt. Un. High	\$90,984	\$84,056	\$6,928	\$0	\$0	\$0	\$6,928
10 62521	Washington Union High	\$321,902	\$297,390	\$24,512	\$0	\$0	\$0	\$24,512
10 62117	Clovis Unified	\$1,873,600	\$1,730,933	\$142,667	\$588,732	\$544,899	\$43,833	\$186,500
10 62125	Coalinga/Huron Unified	\$433,260	\$400,269	\$32,991	\$0	\$0	\$0	\$32,991
10 62158	Fowler Unified	\$344,845	\$318,586	\$26,259	\$0	\$0	\$0	\$26,259
10 62166	Fresno Unified	\$3,339,163	\$3,084,899	\$254,264	\$1,115,530	\$1,032,476	\$83,054	\$337,318
10 62265	Kings Canyon Unified	\$2,077,163	\$1,918,995	\$158,168	\$0	\$0	\$0	\$158,168
10 62364	Parlier Unified	\$200,221	\$184,975	\$15,246	\$0	\$0	\$0	\$15,246
10 62414	Sanger Unified	\$1,041,356	\$962,061	\$79,295	\$0	\$0	\$0	\$79,295
10 62430	Selma Unified	\$296,837	\$274,234	\$22,603	\$0	\$0	\$0	\$22,603
10 73809	Firebaugh-Las Deltas Join	\$353,748	\$326,812	\$26,936	\$0	\$0	\$0	\$26,936
10 73965	Central Unified	\$1,889,419	\$1,745,741	\$143,678	\$0	\$0	\$0	\$143,678
10 73999	Kerman Unified	\$527,903	\$487,705	\$40,198	\$0	\$0	\$0	\$40,198
10 75127	Mendota Unified	\$350,267	\$323,596	\$26,671	\$0	\$0	\$0	\$26,671

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10 75234	Golden Plains Unified	\$873,763	\$807,229	\$66,534	\$0	\$0	\$0	\$66,534
10 75275	Sierra Unified	\$1,059,774	\$979,077	\$80,697	\$0	\$0	\$0	\$80,697
10 40535	Southwest Transportation	\$1,091,687	\$1,008,559	\$83,128	\$0	\$0	\$0	\$83,128
FRESNO COUNTY TOTALS				\$1,356,159			\$196,747	\$1,552,906

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11 10116	Glenn Co. Off. of Educ.	\$0	\$0	\$0	\$293,149	\$271,323	\$21,826	\$21,826
11 62554	Capay Joint Union Elem	\$25,410	\$23,475	\$1,935	\$0	\$0	\$0	\$1,935
11 62570	Hamilton Union Elem	\$22,611	\$20,889	\$1,722	\$0	\$0	\$0	\$1,722
11 62596	Lake Elementary	\$22,186	\$20,497	\$1,689	\$0	\$0	\$0	\$1,689
11 62638	Plaza Elementary	\$36,570	\$33,785	\$2,785	\$0	\$0	\$0	\$2,785
11 62588	Hamilton Union High	\$21,199	\$19,585	\$1,614	\$0	\$0	\$0	\$1,614
11 62646	Princeton Joint Unified	\$84,391	\$77,965	\$6,426	\$0	\$0	\$0	\$6,426
11 62653	Stony Creek Joint Unif.	\$108,698	\$100,421	\$8,277	\$0	\$0	\$0	\$8,277
11 62661	Willows Unified	\$122,790	\$113,440	\$9,350	\$0	\$0	\$0	\$9,350
11 75481	Orland Joint Unified	\$210,893	\$194,834	\$16,059	\$0	\$0	\$0	\$16,059
GLENN COUNTY TOTALS				\$49,857			\$21,826	\$71,683

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12 10124	Humboldt Co. Off. of Educ	\$70,549	\$65,177	\$5,372	\$392,089	\$362,897	\$29,192	\$34,564
12 62679	Arcata Elementary	\$150,289	\$138,845	\$11,444	\$0	\$0	\$0	\$11,444
12 62695	Big Lagoon Union Elem	\$36,340	\$33,573	\$2,767	\$0	\$0	\$0	\$2,767
12 62703	Blue Lake Union Elem	\$34,827	\$32,175	\$2,652	\$0	\$0	\$0	\$2,652
12 62729	Bridgeville Elementary	\$59,834	\$55,278	\$4,556	\$0	\$0	\$0	\$4,556
12 62737	Cuddeback Union Elem	\$39,472	\$36,466	\$3,006	\$0	\$0	\$0	\$3,006
12 62745	Cutten Elementary	\$56,551	\$52,245	\$4,306	\$0	\$0	\$0	\$4,306
12 62802	Fortuna Union Elementary	\$62,792	\$58,011	\$4,781	\$0	\$0	\$0	\$4,781
12 62828	Freshwater Elementary	\$75,952	\$70,169	\$5,783	\$0	\$0	\$0	\$5,783
12 62851	Green Point Elementary	\$17,842	\$16,483	\$1,359	\$0	\$0	\$0	\$1,359
12 62885	Hydesville Elementary	\$18,118	\$16,738	\$1,380	\$0	\$0	\$0	\$1,380
12 62893	Jacoby Creek Elementary	\$43,139	\$39,854	\$3,285	\$0	\$0	\$0	\$3,285
12 62919	Kneeland Elementary	\$34,133	\$31,534	\$2,599	\$0	\$0	\$0	\$2,599
12 62927	Loleta Union Elementary	\$21,246	\$19,628	\$1,618	\$0	\$0	\$0	\$1,618
12 62935	Maple Creek Elementary	\$15,483	\$14,304	\$1,179	\$0	\$0	\$0	\$1,179
12 62950	McKinleyville Union Elem	\$161,751	\$149,434	\$12,317	\$0	\$0	\$0	\$12,317
12 62968	Orick Elementary	\$11,525	\$10,647	\$878	\$0	\$0	\$0	\$878
12 62976	Pacific Union Elementary	\$44,205	\$40,839	\$3,366	\$0	\$0	\$0	\$3,366
12 62984	Peninsula Union Elem	\$19,212	\$17,749	\$1,463	\$0	\$0	\$0	\$1,463
12 63016	Rohnerville Elementary	\$23,963	\$22,138	\$1,825	\$0	\$0	\$0	\$1,825
12 63024	Scotia Union Elementary	\$28,219	\$26,070	\$2,149	\$0	\$0	\$0	\$2,149
12 63032	South Bay Elementary	\$92,650	\$85,595	\$7,055	\$0	\$0	\$0	\$7,055
12 63057	Trinidad Union Elem	\$19,163	\$17,704	\$1,459	\$0	\$0	\$0	\$1,459
12 62687	Northern Humboldt High	\$209,121	\$193,197	\$15,924	\$0	\$0	\$0	\$15,924
12 62810	Fortuna Union High	\$208,007	\$192,168	\$15,839	\$0	\$0	\$0	\$15,839
12 62901	Klamath-Trinity Unified	\$635,385	\$587,003	\$48,382	\$0	\$0	\$0	\$48,382
12 63040	Southern Humboldt Unif	\$1,102,517	\$1,018,565	\$83,952	\$0	\$0	\$0	\$83,952
12 75374	Ferndale Unified	\$48,293	\$44,616	\$3,677	\$0	\$0	\$0	\$3,677

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
12 75382	Mattole Unified	\$61,289	\$56,622	\$4,667	\$0	\$0	\$0	\$4,667
12 75515	Eureka City Unified	\$389,301	\$359,657	\$29,644	\$0	\$0	\$0	\$29,644
HUMBOLDT COUNTY TOTALS				\$288,684			\$29,192	\$317,876

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
13 10132	Imperial Co. Off. of Educ	\$0	\$0	\$0	\$13,699	\$12,679	\$1,020	\$1,020
13 63073	Brawley Elementary	\$172,122	\$159,016	\$13,106	\$36,078	\$33,392	\$2,686	\$15,792
13 63123	El Centro Elementary	\$83,548	\$77,186	\$6,362	\$56,793	\$52,565	\$4,228	\$10,590
13 63131	Heber Elementary	\$68,585	\$63,363	\$5,222	\$0	\$0	\$0	\$5,222
13 63172	Magnolia Elementary	\$27,446	\$25,356	\$2,090	\$0	\$0	\$0	\$2,090
13 63180	McCabe Union Elementary	\$70,682	\$65,300	\$5,382	\$0	\$0	\$0	\$5,382
13 63198	Meadows Union Elementary	\$96,563	\$89,210	\$7,353	\$0	\$0	\$0	\$7,353
13 63206	Mulberry Elementary	\$21,921	\$20,252	\$1,669	\$0	\$0	\$0	\$1,669
13 63222	Seeley Union Elementary	\$58,850	\$54,369	\$4,481	\$0	\$0	\$0	\$4,481
13 63230	Westmorland Union Elem	\$71,400	\$65,963	\$5,437	\$0	\$0	\$0	\$5,437
13 63081	Brawley Union High	\$86,537	\$79,948	\$6,589	\$79,635	\$73,706	\$5,929	\$12,518
13 63115	Central Union High	\$151,169	\$139,658	\$11,511	\$62,322	\$57,682	\$4,640	\$16,151
13 63099	Calexico Unified	\$175,752	\$162,369	\$13,383	\$19,441	\$17,994	\$1,447	\$14,830
13 63107	Calipatria Unified	\$106,694	\$98,570	\$8,124	\$61,829	\$57,226	\$4,603	\$12,727
13 63149	Holtville Unified	\$346,699	\$320,299	\$26,400	\$11,272	\$10,433	\$839	\$27,239
13 63164	Imperial Unified	\$258,940	\$239,223	\$19,717	\$14,842	\$13,737	\$1,105	\$20,822
13 63214	San Pasqual Valley Unif	\$502,004	\$463,778	\$38,226	\$0	\$0	\$0	\$38,226
IMPERIAL COUNTY TOTALS				\$175,052			\$26,497	\$201,549

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
14 63255	Bishop Union Elementary	\$163,202	\$150,775	\$12,427	\$0	\$0	\$0	\$12,427
14 63305	Round Valley Joint Elem	\$32,119	\$29,673	\$2,446	\$0	\$0	\$0	\$2,446
14 63263	Bishop Joint Union High	\$65,108	\$60,150	\$4,958	\$0	\$0	\$0	\$4,958
14 63248	Big Pine Unified	\$33,001	\$30,488	\$2,513	\$0	\$0	\$0	\$2,513
14 63271	Death Valley Unified	\$209,058	\$193,139	\$15,919	\$0	\$0	\$0	\$15,919
14 63289	Lone Pine Unified	\$265,068	\$244,884	\$20,184	\$0	\$0	\$0	\$20,184
14 63297	Owens Valley Unified	\$11,579	\$10,697	\$882	\$0	\$0	\$0	\$882
INYO COUNTY TOTALS				\$59,329			\$0	\$59,329

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
15 10157	Kern Co. Office of Educ.	\$0	\$0	\$0	\$2,297,764	\$2,126,690	\$171,074	\$171,074
15 63313	Arvin Union Elementary	\$200,863	\$185,568	\$15,295	\$0	\$0	\$0	\$15,295
15 63321	Bakersfield City Elem	\$2,287,147	\$2,112,990	\$174,157	\$192,599	\$178,260	\$14,339	\$188,496
15 63339	Beardsley Elementary	\$192,875	\$178,188	\$14,687	\$0	\$0	\$0	\$14,687
15 63347	Belridge Elementary	\$41,925	\$38,733	\$3,192	\$0	\$0	\$0	\$3,192
15 63362	Panama Buena Vista Elem	\$384,237	\$354,979	\$29,258	\$55,395	\$51,271	\$4,124	\$33,382
15 63370	Buttonwillow Union Elem	\$142,929	\$132,046	\$10,883	\$0	\$0	\$0	\$10,883
15 63388	Caliente Elementary	\$45,098	\$41,664	\$3,434	\$0	\$0	\$0	\$3,434
15 63404	Delano Union Elementary	\$191,055	\$176,507	\$14,548	\$0	\$0	\$0	\$14,548
15 63420	Di Giorgio Elementary	\$67,347	\$62,219	\$5,128	\$0	\$0	\$0	\$5,128
15 63438	Edison Elementary	\$81,190	\$75,008	\$6,182	\$0	\$0	\$0	\$6,182
15 63446	Elk Hills Elementary	\$26,548	\$24,526	\$2,022	\$0	\$0	\$0	\$2,022
15 63461	Fairfax Elementary	\$148,622	\$137,305	\$11,317	\$0	\$0	\$0	\$11,317
15 63479	Fruitvale Elementary	\$122,886	\$113,529	\$9,357	\$0	\$0	\$0	\$9,357
15 63487	General Shafter Elem	\$77,516	\$71,613	\$5,903	\$0	\$0	\$0	\$5,903
15 63503	Greenfield Union Elem	\$290,331	\$268,223	\$22,108	\$0	\$0	\$0	\$22,108
15 63545	Kernville Union Elem	\$239,457	\$221,223	\$18,234	\$0	\$0	\$0	\$18,234
15 63552	Lakeside Union Sch	\$211,527	\$195,420	\$16,107	\$0	\$0	\$0	\$16,107
15 63560	Lamont Elementary	\$336,972	\$311,313	\$25,659	\$0	\$0	\$0	\$25,659
15 63578	Richland Union Elementary	\$321,969	\$297,452	\$24,517	\$0	\$0	\$0	\$24,517
15 63586	Linns Valley-Poso Flat	\$25,585	\$23,637	\$1,948	\$0	\$0	\$0	\$1,948
15 63594	Lost Hills Union Elem	\$211,731	\$195,609	\$16,122	\$0	\$0	\$0	\$16,122
15 63610	Maple Elementary	\$42,948	\$39,678	\$3,270	\$0	\$0	\$0	\$3,270
15 63651	McKittrick Elementary	\$20,207	\$18,668	\$1,539	\$0	\$0	\$0	\$1,539
15 63669	Midway Elementary	\$66,044	\$61,015	\$5,029	\$0	\$0	\$0	\$5,029
15 63693	Norris Elementary	\$123,092	\$113,719	\$9,373	\$0	\$0	\$0	\$9,373
15 63719	Pond Union Elementary	\$45,947	\$42,448	\$3,499	\$0	\$0	\$0	\$3,499
15 63750	Rosedale Elementary	\$203,414	\$187,925	\$15,489	\$0	\$0	\$0	\$15,489

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
15 63768	Semitropic Elementary	\$99,924	\$92,315	\$7,609	\$0	\$0	\$0	\$7,609
15 63784	South Fork Union Elem	\$92,407	\$85,371	\$7,036	\$0	\$0	\$0	\$7,036
15 63792	Standard Elementary	\$161,748	\$149,432	\$12,316	\$0	\$0	\$0	\$12,316
15 63800	Taft City Elementary	\$241,410	\$223,028	\$18,382	\$0	\$0	\$0	\$18,382
15 63834	Vineland Elementary	\$107,762	\$99,556	\$8,206	\$0	\$0	\$0	\$8,206
15 63842	Wasco Union Elementary	\$210,916	\$194,856	\$16,060	\$0	\$0	\$0	\$16,060
15 73544	Rio Bravo-Greeley Elem	\$180,953	\$167,174	\$13,779	\$0	\$0	\$0	\$13,779
15 63412	Delano Joint Union High	\$280,525	\$259,164	\$21,361	\$0	\$0	\$0	\$21,361
15 63529	Kern Union High	\$1,909,946	\$1,764,511	\$145,435	\$316,108	\$292,573	\$23,535	\$168,970
15 63818	Taft Union High	\$72,340	\$66,832	\$5,508	\$0	\$0	\$0	\$5,508
15 63859	Wasco Union High	\$161,059	\$148,795	\$12,264	\$0	\$0	\$0	\$12,264
15 63628	Maricopa Unified	\$112,307	\$103,755	\$8,552	\$0	\$0	\$0	\$8,552
15 63677	Mojave Unified	\$714,315	\$659,923	\$54,392	\$0	\$0	\$0	\$54,392
15 63685	Muroc Joint Unified	\$345,208	\$318,922	\$26,286	\$0	\$0	\$0	\$26,286
15 63776	Southern Kern Unified	\$420,379	\$388,369	\$32,010	\$0	\$0	\$0	\$32,010
15 63826	Tehachapi Unified	\$539,170	\$498,114	\$41,056	\$54,451	\$50,397	\$4,054	\$45,110
15 73742	Sierra Sands Unified	\$505,639	\$467,137	\$38,502	\$32,961	\$30,507	\$2,454	\$40,956
15 73908	McFarland Unified	\$163,819	\$151,345	\$12,474	\$0	\$0	\$0	\$12,474
15 75168	El Tejon Unified	\$404,366	\$373,575	\$30,791	\$0	\$0	\$0	\$30,791
KERN COUNTY TOTALS				\$980,276			\$219,580	\$1,199,856

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
16 10165	Kings Co. Off. of Educ.	\$0	\$0	\$0	\$353,651	\$327,321	\$26,330	\$26,330
16 63875	Armona Union Elementary	\$93,286	\$86,183	\$7,103	\$0	\$0	\$0	\$7,103
16 63883	Central Union Elementary	\$110,710	\$102,280	\$8,430	\$0	\$0	\$0	\$8,430
16 63909	Delta View Elementary	\$20,328	\$18,780	\$1,548	\$0	\$0	\$0	\$1,548
16 63917	Hanford Elementary	\$209,809	\$193,833	\$15,976	\$0	\$0	\$0	\$15,976
16 63933	Island Union Elementary	\$83,539	\$77,178	\$6,361	\$0	\$0	\$0	\$6,361
16 63941	Kings River-Hardwick	\$144,476	\$133,475	\$11,001	\$0	\$0	\$0	\$11,001
16 63958	Kit Carson Union Elem	\$123,441	\$114,041	\$9,400	\$0	\$0	\$0	\$9,400
16 63966	Lakeside Union Elem	\$100,371	\$92,728	\$7,643	\$0	\$0	\$0	\$7,643
16 63974	Lemoore Union Elementary	\$51,938	\$47,983	\$3,955	\$0	\$0	\$0	\$3,955
16 63990	Pioneer Union Elem (Char)	\$124,201	\$88,906	\$35,295	\$0	\$0	\$0	\$35,295
16 63925	Hanford Jt. Un. High	\$212,936	\$196,722	\$16,214	\$0	\$0	\$0	\$16,214
16 63982	Lemoore Union High	\$93,249	\$86,148	\$7,101	\$0	\$0	\$0	\$7,101
16 63891	Corcoran Joint Unified	\$68,531	\$63,313	\$5,218	\$0	\$0	\$0	\$5,218
16 73932	Reef-Sunset Unified	\$182,424	\$168,533	\$13,891	\$0	\$0	\$0	\$13,891
KINGS COUNTY TOTALS				\$149,136			\$26,330	\$175,466

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
17 10173	Lake Co. Office of Educ.	\$0	\$0	\$0	\$250,253	\$231,621	\$18,632	\$18,632
17 64048	Lucerne Elementary	\$17,927	\$16,562	\$1,365	\$0	\$0	\$0	\$1,365
17 64063	Upper Lake Union Elem	\$128,163	\$118,404	\$9,759	\$0	\$0	\$0	\$9,759
17 64071	Upper Lake Union High	\$73,154	\$67,584	\$5,570	\$0	\$0	\$0	\$5,570
17 64014	Kelseyville Unified	\$368,238	\$340,198	\$28,040	\$0	\$0	\$0	\$28,040
17 64022	Konocti Unified	\$716,983	\$662,388	\$54,595	\$0	\$0	\$0	\$54,595
17 64030	Lakeport Unified	\$111,753	\$103,243	\$8,510	\$0	\$0	\$0	\$8,510
17 64055	Middletown Unified	\$125,937	\$116,347	\$9,590	\$0	\$0	\$0	\$9,590
LAKE COUNTY TOTALS				\$117,429			\$18,632	\$136,061

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

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18 10181	Lassen Co. Off. of Educ.	\$0	\$0	\$0	\$55,398	\$51,273	\$4,125	\$4,125
18 64105	Janesville Union Elem	\$70,431	\$65,068	\$5,363	\$0	\$0	\$0	\$5,363
18 64113	Johnstonville Elementary	\$21,132	\$19,523	\$1,609	\$0	\$0	\$0	\$1,609
18 64162	Ravendale-Termo Elementa	\$30,275	\$27,970	\$2,305	\$0	\$0	\$0	\$2,305
18 64188	Shaffer Union Elementary	\$113,537	\$104,892	\$8,645	\$0	\$0	\$0	\$8,645
18 64196	Susanville Elementary	\$98,254	\$90,772	\$7,482	\$0	\$0	\$0	\$7,482
18 64139	Lassen Union High	\$155,938	\$144,064	\$11,874	\$0	\$0	\$0	\$11,874
18 64089	Big Valley Joint Unified	\$241,361	\$222,982	\$18,379	\$0	\$0	\$0	\$18,379
18 64204	Westwood Unified	\$11,447	\$10,575	\$872	\$0	\$0	\$0	\$872
18 75036	Fort Sage Unified	\$107,715	\$99,513	\$8,202	\$0	\$0	\$0	\$8,202
LASSEN COUNTY TOTALS				\$64,731			\$4,125	\$68,856

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
19 10199	Los Angeles Co. Off/Educ	\$0	\$0	\$0	\$3,442,386	\$3,186,092	\$256,294	\$256,294
19 64220	Alhambra City Elementary	\$443,171	\$409,425	\$33,746	\$255,364	\$236,352	\$19,012	\$52,758
19 64345	Castaic Union Elementary	\$157,031	\$145,074	\$11,957	\$33,998	\$31,467	\$2,531	\$14,488
19 64477	Eastside Union Elem	\$456,572	\$421,806	\$34,766	\$180,055	\$166,649	\$13,406	\$48,172
19 64485	East Whittier City Elem	\$77,418	\$71,523	\$5,895	\$390,434	\$361,365	\$29,069	\$34,964
19 64501	El Monte City Elementary	\$117,575	\$108,622	\$8,953	\$767,617	\$710,466	\$57,151	\$66,104
19 64550	Garvey Elementary	\$25,028	\$23,122	\$1,906	\$178,693	\$165,389	\$13,304	\$15,210
19 64584	Gorman Elementary	\$54,861	\$50,684	\$4,177	\$0	\$0	\$0	\$4,177
19 64592	Hawthorne Elementary	\$171,849	\$158,763	\$13,086	\$523,720	\$484,728	\$38,992	\$52,078
19 64626	Hughes-Elizabeth Lakes	\$232,840	\$215,110	\$17,730	\$0	\$0	\$0	\$17,730
19 64691	Lawndale Elementary	\$88,960	\$82,186	\$6,774	\$248,135	\$229,661	\$18,474	\$25,248
19 64709	Lennox Elementary	\$9,623	\$8,890	\$733	\$261,621	\$242,143	\$19,478	\$20,211
19 64717	Little Lake City Elem	\$104,946	\$96,955	\$7,991	\$161,492	\$149,469	\$12,023	\$20,014
19 64758	Los Nietos Elementary	\$119,988	\$110,851	\$9,137	\$92,200	\$85,335	\$6,865	\$16,002
19 64766	Lowell Joint	\$118,207	\$109,206	\$9,001	\$105,819	\$97,941	\$7,878	\$16,879
19 64816	Mountain View Elem	\$500,661	\$462,538	\$38,123	\$224,764	\$208,030	\$16,734	\$54,857
19 64832	Newhall Elementary	\$161,209	\$148,934	\$12,275	\$0	\$0	\$0	\$12,275
19 64857	Palmdale Elementary	\$402,196	\$371,570	\$30,626	\$253,154	\$234,306	\$18,848	\$49,474
19 64931	Rosemead Elementary	\$17,708	\$16,360	\$1,348	\$64,069	\$59,299	\$4,770	\$6,118
19 64998	Saugus Union Elementary	\$154,007	\$142,280	\$11,727	\$241,922	\$223,910	\$18,012	\$29,739
19 65037	South Whittier Elem	\$121,398	\$112,154	\$9,244	\$112,718	\$104,326	\$8,392	\$17,636
19 65045	Sulphur Springs Un Elem	\$487,284	\$450,179	\$37,105	\$97,031	\$89,807	\$7,224	\$44,329
19 65078	Valle Lindo Elementary	\$0	\$0	\$0	\$24,043	\$22,253	\$1,790	\$1,790
19 65110	Whittier City Elementary	\$254,295	\$234,931	\$19,364	\$215,548	\$199,500	\$16,048	\$35,412
19 65151	Wilsona Elementary	\$272,218	\$251,490	\$20,728	\$80,339	\$74,358	\$5,981	\$26,709
19 65169	Wiseburn Elementary	\$0	\$0	\$0	\$43,375	\$40,146	\$3,229	\$3,229
19 64238	Alhambra City High	\$447,321	\$413,259	\$34,062	\$236,597	\$218,982	\$17,615	\$51,677
19 64352	Centinela Valley High	\$0	\$0	\$0	\$549,999	\$509,050	\$40,949	\$40,949

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
19 64519	El Monte Union High	\$0	\$0	\$0	\$227,708	\$210,755	\$16,953	\$16,953
19 65128	Whittier Union High	\$392,768	\$362,860	\$29,908	\$290,938	\$269,277	\$21,661	\$51,569
19 65136	William S. Hart High	\$868,784	\$802,630	\$66,154	\$441,747	\$408,858	\$32,889	\$99,043
19 64212	ABC Unified	\$788,116	\$728,104	\$60,012	\$478,438	\$442,817	\$35,621	\$95,633
19 64261	Arcadia Unified	\$147,466	\$136,237	\$11,229	\$145,938	\$135,073	\$10,865	\$22,094
19 64279	Azusa Unified	\$326,333	\$301,484	\$24,849	\$184,673	\$170,924	\$13,749	\$38,598
19 64287	Baldwin Park Unified	\$100,869	\$93,188	\$7,681	\$0	\$0	\$0	\$7,681
19 64295	Bassett Unified	\$206,758	\$191,014	\$15,744	\$60,503	\$55,998	\$4,505	\$20,249
19 64303	Bellflower Unified	\$181,649	\$167,817	\$13,832	\$241,938	\$223,925	\$18,013	\$31,845
19 64329	Bonita Unified	\$617,915	\$570,863	\$47,052	\$268,127	\$248,164	\$19,963	\$67,015
19 64337	Burbank Unified	\$0	\$0	\$0	\$300,908	\$278,505	\$22,403	\$22,403
19 64378	Charter Oak Unified	\$38,303	\$35,386	\$2,917	\$17,457	\$16,157	\$1,300	\$4,217
19 64394	Claremont Unified	\$144,920	\$133,885	\$11,035	\$390,386	\$361,321	\$29,065	\$40,100
19 64436	Covina-Valley Unified	\$268,844	\$248,373	\$20,471	\$284,130	\$262,976	\$21,154	\$41,625
19 64444	Culver City Unified	\$0	\$0	\$0	\$128,058	\$118,524	\$9,534	\$9,534
19 64451	Downey Unified	\$475,229	\$439,042	\$36,187	\$526,499	\$487,300	\$39,199	\$75,386
19 64469	Duarte Unified	\$214,525	\$198,190	\$16,335	\$136,322	\$126,173	\$10,149	\$26,484
19 64527	El Rancho Unified	\$138,664	\$128,105	\$10,559	\$439,861	\$407,112	\$32,749	\$43,308
19 64535	El Segundo Unified	\$0	\$0	\$0	\$49,643	\$45,947	\$3,696	\$3,696
19 64568	Glendale Unified	\$69,397	\$64,113	\$5,284	\$690,066	\$638,689	\$51,377	\$56,661
19 64576	Glendora Unified	\$38,699	\$35,752	\$2,947	\$0	\$0	\$0	\$2,947
19 64634	Inglewood Unified	\$12,977	\$11,989	\$988	\$960,781	\$889,249	\$71,532	\$72,520
19 64659	La Canada Unified	\$0	\$0	\$0	\$33,561	\$31,062	\$2,499	\$2,499
19 64683	Las Virgenes Unified	\$649,174	\$599,742	\$49,432	\$165,855	\$153,507	\$12,348	\$61,780
19 64725	Long Beach Unified	\$6,731,766	\$6,219,169	\$512,597	\$712,928	\$659,849	\$53,079	\$565,676
19 64733	Los Angeles Unified	\$37,536,514	\$34,678,261	\$2,858,253	\$41,685,999	\$38,582,377	\$3,103,622	\$5,961,875
19 64774	Lynwood Unified	\$42,353	\$39,128	\$3,225	\$598,816	\$554,233	\$44,583	\$47,808
19 64790	Monrovia Unified	\$140,723	\$130,008	\$10,715	\$114,196	\$105,694	\$8,502	\$19,217
19 64808	Montebello Unified	\$1,015,060	\$937,767	\$77,293	\$575,308	\$532,475	\$42,833	\$120,126

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
19 64840	Norwalk-La Mirada Unif	\$605,235	\$559,149	\$46,086	\$543,207	\$502,764	\$40,443	\$86,529
19 64865	Palos Verdes Penin. Unif.	\$0	\$0	\$0	\$333,026	\$308,231	\$24,795	\$24,795
19 64873	Paramount Unified	\$1,311,246	\$1,211,400	\$99,846	\$0	\$0	\$0	\$99,846
19 64881	Pasadena Unified	\$3,777,515	\$3,489,873	\$287,642	\$0	\$0	\$0	\$287,642
19 64907	Pomona Unified	\$488,795	\$451,575	\$37,220	\$243,889	\$225,731	\$18,158	\$55,378
19 64964	San Marino Unified	\$0	\$0	\$0	\$28,062	\$25,973	\$2,089	\$2,089
19 64980	Santa Monica-Malibu Unif	\$431,091	\$398,265	\$32,826	\$399,083	\$369,370	\$29,713	\$62,539
19 65029	South Pasadena Unified	\$35,587	\$32,877	\$2,710	\$26,516	\$24,542	\$1,974	\$4,684
19 65052	Temple City Unified	\$88,959	\$82,185	\$6,774	\$119,353	\$110,467	\$8,886	\$15,660
19 65060	Torrance Unified	\$1,026,561	\$948,393	\$78,168	\$247,201	\$228,796	\$18,405	\$96,573
19 65094	West Covina Unified	\$234,923	\$217,035	\$17,888	\$0	\$0	\$0	\$17,888
19 73437	Compton Unified	\$1,689,194	\$1,560,569	\$128,625	\$1,244,326	\$1,151,683	\$92,643	\$221,268
19 73445	Hacienda la Puente Unif	\$993,212	\$917,583	\$75,629	\$786,403	\$727,853	\$58,550	\$134,179
19 73452	Rowland Unified	\$719,372	\$664,595	\$54,777	\$606,528	\$561,371	\$45,157	\$99,934
19 73460	Walnut Valley Unified	\$676,214	\$624,723	\$51,491	\$70,385	\$65,145	\$5,240	\$56,731
19 75291	San Gabriel Unified	\$14,434	\$13,335	\$1,099	\$128,242	\$118,694	\$9,548	\$10,647
19 75309	Acton-Agua Dulce Unified	\$356,521	\$329,373	\$27,148	\$43,395	\$40,164	\$3,231	\$30,379
19 75333	Manhattan Beach Unified	\$55,312	\$51,100	\$4,212	\$32,837	\$30,392	\$2,445	\$6,657
19 75341	Redondo Beach Unified	\$112,474	\$103,910	\$8,564	\$143,854	\$133,144	\$10,710	\$19,274
19 40147	Antelope Valley Schools	\$1,700,242	\$1,570,775	\$129,467	\$1,760,010	\$1,628,973	\$131,037	\$260,504
LOS ANGELES COUNTY TOTALS				\$5,365,325			\$4,890,936	\$10,256,261

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
20 10207	Madera Co. Off. of Educ.	\$0	\$0	\$0	\$320,307	\$296,459	\$23,848	\$23,848
20 65177	Alview-Dairyland Elem	\$196,031	\$181,104	\$14,927	\$0	\$0	\$0	\$14,927
20 65185	Bass Lake Jt. Elementary	\$201,167	\$185,849	\$15,318	\$0	\$0	\$0	\$15,318
20 65193	Chowchilla Elementary	\$348,828	\$322,266	\$26,562	\$0	\$0	\$0	\$26,562
20 65219	Coarsegold Union Elem	\$240,100	\$221,817	\$18,283	\$0	\$0	\$0	\$18,283
20 65276	Raymond-Knowles Elem	\$80,754	\$74,605	\$6,149	\$0	\$0	\$0	\$6,149
20 65201	Chowchilla Union High	\$125,708	\$116,136	\$9,572	\$0	\$0	\$0	\$9,572
20 73734	Yosemite Joint Union High	\$223,718	\$206,683	\$17,035	\$0	\$0	\$0	\$17,035
20 65243	Madera Unified	\$2,782,609	\$2,570,725	\$211,884	\$41,518	\$38,427	\$3,091	\$214,975
20 75580	Golden Valley Unified	\$246,380	\$227,619	\$18,761	\$0	\$0	\$0	\$18,761
20 75606	Chawanakee USD	\$778,686	\$719,392	\$59,294	\$0	\$0	\$0	\$59,294
MADERA COUNTY TOTALS				\$397,785			\$26,939	\$424,724

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
21 65300	Bolinas-Stinson Elem	\$71,247	\$65,822	\$5,425	\$0	\$0	\$0	\$5,425
21 65318	Dixie Elementary	\$159,475	\$147,332	\$12,143	\$141,081	\$130,577	\$10,504	\$22,647
21 65359	Lagunitas Elementary	\$48,646	\$44,942	\$3,704	\$0	\$0	\$0	\$3,704
21 65367	Larkspur Elementary	\$12,583	\$11,625	\$958	\$0	\$0	\$0	\$958
21 65409	Nicasio Elementary	\$1,571	\$1,451	\$120	\$0	\$0	\$0	\$120
21 65425	Reed Union Elementary	\$24,597	\$22,724	\$1,873	\$0	\$0	\$0	\$1,873
21 65458	San Rafael City Elem	\$224,214	\$207,141	\$17,073	\$0	\$0	\$0	\$17,073
21 65474	Sausalito Marin City	\$473	\$437	\$36	\$0	\$0	\$0	\$36
21 75002	Ross Valley Elementary	\$65,725	\$60,720	\$5,005	\$54,078	\$50,052	\$4,026	\$9,031
21 65417	Novato Unified	\$510,272	\$471,417	\$38,855	\$261,677	\$242,195	\$19,482	\$58,337
21 73361	Shoreline Unified	\$560,440	\$517,765	\$42,675	\$0	\$0	\$0	\$42,675
21 40873	Marin Pupil Trans JPA	\$116,840	\$107,943	\$8,897	\$894,595	\$827,990	\$66,605	\$75,502
MARIN COUNTY TOTALS				\$136,764			\$100,617	\$237,381

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
22 10223	Mariposa Co. Off. of Educ	\$0	\$0	\$0	\$38,543	\$35,673	\$2,870	\$2,870
22 65532	Mariposa County Unified	\$1,282,912	\$1,185,223	\$97,689	\$18,253	\$16,894	\$1,359	\$99,048
MARIPOSA COUNTY TOTALS				\$97,689			\$4,229	\$101,918

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
23 10231	Mendocino Co. Off. Educ.	\$155,851	\$143,984	\$11,867	\$249,567	\$230,986	\$18,581	\$30,448
23 65557	Arena Union Elementary	\$99,424	\$91,853	\$7,571	\$0	\$0	\$0	\$7,571
23 65573	Manchester Union Elem	\$26,106	\$24,118	\$1,988	\$0	\$0	\$0	\$1,988
23 65599	Point Arena Jt. Un. High	\$92,835	\$85,766	\$7,069	\$0	\$0	\$0	\$7,069
23 65540	Anderson Valley Unified	\$218,833	\$202,170	\$16,663	\$0	\$0	\$0	\$16,663
23 65565	Fort Bragg Unified	\$418,846	\$386,953	\$31,893	\$0	\$0	\$0	\$31,893
23 65581	Mendocino Unified	\$396,326	\$366,147	\$30,179	\$0	\$0	\$0	\$30,179
23 65607	Round Valley Unified	\$206,233	\$190,529	\$15,704	\$0	\$0	\$0	\$15,704
23 65615	Ukiah Unified	\$712,068	\$657,847	\$54,221	\$0	\$0	\$0	\$54,221
23 65623	Willits Unified	\$536,429	\$495,582	\$40,847	\$0	\$0	\$0	\$40,847
23 73866	Potter Valley Community	\$109,898	\$101,530	\$8,368	\$0	\$0	\$0	\$8,368
23 73916	Laytonville Unified	\$194,604	\$179,786	\$14,818	\$0	\$0	\$0	\$14,818
23 75218	Leggett Valley Unified	\$64,300	\$59,404	\$4,896	\$0	\$0	\$0	\$4,896
MENDOCINO COUNTY TOTALS				\$246,084			\$18,581	\$264,665

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
24 10249	Merced Co. Office of Educ	\$206,312	\$190,602	\$15,710	\$1,047,508	\$969,519	\$77,989	\$93,699
24 65631	Atwater Elementary	\$214,093	\$197,791	\$16,302	\$0	\$0	\$0	\$16,302
24 65649	Ballico-Cressey Elem	\$76,002	\$70,215	\$5,787	\$0	\$0	\$0	\$5,787
24 65680	El Nido Elementary	\$87,307	\$80,659	\$6,648	\$0	\$0	\$0	\$6,648
24 65722	Le Grand Elementary	\$73,896	\$68,269	\$5,627	\$0	\$0	\$0	\$5,627
24 65748	Livingston Union Elem	\$374,643	\$346,115	\$28,528	\$0	\$0	\$0	\$28,528
24 65763	McSwain Union Elementary	\$199,061	\$183,903	\$15,158	\$0	\$0	\$0	\$15,158
24 65771	Merced City Elementary	\$1,254,396	\$1,158,879	\$95,517	\$0	\$0	\$0	\$95,517
24 65813	Plainsburg Union Elem	\$56,334	\$52,044	\$4,290	\$0	\$0	\$0	\$4,290
24 65821	Planada Elementary	\$104,002	\$96,083	\$7,919	\$0	\$0	\$0	\$7,919
24 65839	Snelling-Merced Falls	\$67,085	\$61,977	\$5,108	\$0	\$0	\$0	\$5,108
24 65862	Weaver Union Elementary	\$315,015	\$291,028	\$23,987	\$0	\$0	\$0	\$23,987
24 65870	Winton Elementary	\$120,541	\$111,362	\$9,179	\$0	\$0	\$0	\$9,179
24 73726	Merced River Union Elem	\$136,732	\$126,320	\$10,412	\$0	\$0	\$0	\$10,412
24 65730	Le Grand High School	\$131,633	\$121,610	\$10,023	\$0	\$0	\$0	\$10,023
24 65789	Merced Union High	\$544,534	\$503,070	\$41,464	\$0	\$0	\$0	\$41,464
24 65698	Hilmar Unified	\$485,740	\$448,753	\$36,987	\$0	\$0	\$0	\$36,987
24 65755	Los Banos Unified	\$807,394	\$745,914	\$61,480	\$0	\$0	\$0	\$61,480
24 73619	Gustine Unified	\$164,154	\$151,654	\$12,500	\$0	\$0	\$0	\$12,500
24 75317	Dos Palos Oro Loma Unif	\$704,452	\$650,811	\$53,641	\$0	\$0	\$0	\$53,641
24 75366	Delhi Unified	\$148,357	\$137,060	\$11,297	\$0	\$0	\$0	\$11,297
MERCED COUNTY TOTALS				\$477,564			\$77,989	\$555,553

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
25 10256	Modoc Co. Off. of Educ.	\$0	\$0	\$0	\$15,063	\$13,942	\$1,121	\$1,121
25 65896	Surprise Valley Jt Unif	\$50,032	\$46,222	\$3,810	\$0	\$0	\$0	\$3,810
25 73585	Modoc Joint Unified	\$243,664	\$225,110	\$18,554	\$0	\$0	\$0	\$18,554
25 73593	Tulelake Basin Unified	\$199,656	\$184,453	\$15,203	\$0	\$0	\$0	\$15,203
MODOC COUNTY TOTALS				\$37,567			\$1,121	\$38,688

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
26 10264	Mono Co. Off of Education	\$1,517	\$1,401	\$116	\$0	\$0	\$0	\$116
26 73668	Eastern Sierra Unified	\$556,953	\$514,543	\$42,410	\$0	\$0	\$0	\$42,410
26 73692	Mammoth Unified	\$269,272	\$248,768	\$20,504	\$683	\$632	\$51	\$20,555
MONO COUNTY TOTALS				\$63,030			\$51	\$63,081

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

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27 10272	Monterey Co. Off. of Educ	\$0	\$0	\$0	\$1,195,391	\$1,106,391	\$89,000	\$89,000
27 65961	Alisal Union Elementary	\$117,214	\$108,289	\$8,925	\$0	\$0	\$0	\$8,925
27 65979	Bradley Union Elementary	\$36,801	\$33,999	\$2,802	\$0	\$0	\$0	\$2,802
27 65995	Chualar Union Elementary	\$67,030	\$61,926	\$5,104	\$0	\$0	\$0	\$5,104
27 66027	Graves Elementary	\$13,500	\$12,472	\$1,028	\$0	\$0	\$0	\$1,028
27 66035	Greenfield Union Elem	\$188,228	\$173,895	\$14,333	\$0	\$0	\$0	\$14,333
27 66050	King City Union Elem	\$87,963	\$81,265	\$6,698	\$0	\$0	\$0	\$6,698
27 66076	Lagunita Elementary	\$8,244	\$7,616	\$628	\$0	\$0	\$0	\$628
27 66084	Mission Union Elementary	\$17,786	\$16,432	\$1,354	\$0	\$0	\$0	\$1,354
27 66142	Salinas City Elementary	\$319,521	\$295,191	\$24,330	\$0	\$0	\$0	\$24,330
27 66167	San Antonio Union Elem	\$64,233	\$59,342	\$4,891	\$0	\$0	\$0	\$4,891
27 66175	San Ardo Union Elem	\$20,051	\$18,524	\$1,527	\$0	\$0	\$0	\$1,527
27 66183	San Lucas Union Elem	\$30,296	\$27,989	\$2,307	\$0	\$0	\$0	\$2,307
27 66191	Santa Rita Union Elem	\$107,639	\$99,443	\$8,196	\$0	\$0	\$0	\$8,196
27 66225	Spreckels Union Elem	\$228,117	\$210,747	\$17,370	\$0	\$0	\$0	\$17,370
27 66233	Washington Union Elem	\$170,488	\$157,506	\$12,982	\$0	\$0	\$0	\$12,982
27 66068	King City Jt. Un. High	\$292,860	\$270,560	\$22,300	\$0	\$0	\$0	\$22,300
27 66159	Salinas Union High	\$420,463	\$388,446	\$32,017	\$34,663	\$32,082	\$2,581	\$34,598
27 65987	Carmel Unified	\$343,123	\$316,996	\$26,127	\$106,651	\$98,711	\$7,940	\$34,067
27 66092	Monterey Peninsula Unif.	\$905,944	\$836,960	\$68,984	\$69,571	\$64,391	\$5,180	\$74,164
27 66134	Pacific Grove Unified	\$106,359	\$98,260	\$8,099	\$0	\$0	\$0	\$8,099
27 73825	North Monterey	\$1,061,670	\$980,828	\$80,842	\$0	\$0	\$0	\$80,842
27 75150	Pacific Unified	\$34,382	\$31,764	\$2,618	\$0	\$0	\$0	\$2,618
27 75440	Soledad Unified	\$364,498	\$336,743	\$27,755	\$0	\$0	\$0	\$27,755
27 75473	Gonzales Unified	\$204,490	\$188,919	\$15,571	\$0	\$0	\$0	\$15,571
MONTEREY COUNTY TOTALS				\$396,788			\$104,701	\$501,489

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

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28 10280	Napa Co. Off of Education	\$0	\$0	\$0	\$168,777	\$156,211	\$12,566	\$12,566
28 66282	Pope Valley Union Elemen	\$31,311	\$28,927	\$2,384	\$0	\$0	\$0	\$2,384
28 66241	Calistoga Joint Unified	\$56,860	\$52,530	\$4,330	\$18,396	\$17,026	\$1,370	\$5,700
28 66266	Napa Valley Unified	\$1,094,029	\$1,010,723	\$83,306	\$294,271	\$272,362	\$21,909	\$105,215
28 66290	St. Helena Unified	\$188,605	\$174,243	\$14,362	\$46,075	\$42,645	\$3,430	\$17,792
NAPA COUNTY TOTALS				\$104,382			\$39,275	\$143,657

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
29 10298	Nevada Co. Off. of Educ.	\$0	\$0	\$0	\$278,486	\$257,752	\$20,734	\$20,734
29 66332	Grass Valley Elementary	\$401,701	\$371,113	\$30,588	\$0	\$0	\$0	\$30,588
29 66340	Nevada City Elementary	\$335,656	\$310,097	\$25,559	\$0	\$0	\$0	\$25,559
29 66373	Pleasant Ridge Elem	\$559,780	\$517,155	\$42,625	\$0	\$0	\$0	\$42,625
29 66381	Pleasant Valley Elem	\$64,720	\$59,792	\$4,928	\$0	\$0	\$0	\$4,928
29 66399	Ready Springs Union Elem	\$90,607	\$83,708	\$6,899	\$0	\$0	\$0	\$6,899
29 66407	Union Hill Elementary	\$17,423	\$16,096	\$1,327	\$0	\$0	\$0	\$1,327
29 66415	Twin Ridges Elementary	\$72,661	\$67,128	\$5,533	\$0	\$0	\$0	\$5,533
29 66357	Nevada Joint Union High	\$767,181	\$708,763	\$58,418	\$122,433	\$113,318	\$9,115	\$67,533
NEVADA COUNTY TOTALS				\$175,877			\$29,849	\$205,726

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
30 10306	Orange Co. Off. of Educ.	\$0	\$0	\$0	\$1,645,865	\$1,523,326	\$122,539	\$122,539
30 66423	Anaheim Elementary	\$619,286	\$572,130	\$47,156	\$406,840	\$376,550	\$30,290	\$77,446
30 66456	Buena Park Elementary	\$292,599	\$270,319	\$22,280	\$92,787	\$85,879	\$6,908	\$29,188
30 66472	Centralia Elementary	\$203,660	\$188,152	\$15,508	\$137,118	\$126,909	\$10,209	\$25,717
30 66480	Cypress Elementary	\$143,812	\$132,861	\$10,951	\$86,255	\$79,833	\$6,422	\$17,373
30 66498	Fountain Valley Elem	\$31,568	\$29,164	\$2,404	\$274,506	\$254,068	\$20,438	\$22,842
30 66506	Fullerton Elementary	\$415,557	\$383,914	\$31,643	\$620,430	\$574,238	\$46,192	\$77,835
30 66530	Huntington Beach City	\$240,314	\$222,015	\$18,299	\$241,277	\$223,313	\$17,964	\$36,263
30 66563	La Habra City Elementary	\$250,098	\$231,054	\$19,044	\$111,333	\$103,044	\$8,289	\$27,333
30 66589	Magnolia Elementary	\$124,360	\$114,890	\$9,470	\$131,466	\$121,678	\$9,788	\$19,258
30 66613	Ocean View Elementary	\$505,178	\$466,711	\$38,467	\$372,432	\$344,704	\$27,728	\$66,195
30 66696	Savanna Elementary	\$125,974	\$116,382	\$9,592	\$63,385	\$58,666	\$4,719	\$14,311
30 66746	Westminster Elementary	\$137,523	\$127,051	\$10,472	\$336,662	\$311,597	\$25,065	\$35,537
30 66431	Anaheim Union High	\$29,038	\$26,827	\$2,211	\$703,198	\$650,843	\$52,355	\$54,566
30 66514	Fullerton Jt. Un. High	\$190,163	\$175,683	\$14,480	\$475,460	\$440,061	\$35,399	\$49,879
30 66548	Huntington Beach High	\$0	\$0	\$0	\$518,135	\$479,559	\$38,576	\$38,576
30 66449	Brea-Olinda Unified	\$362,239	\$334,656	\$27,583	\$8,045	\$7,446	\$599	\$28,182
30 66464	Capistrano Unified	\$712,616	\$658,353	\$54,263	\$1,840,135	\$1,703,133	\$137,002	\$191,265
30 66522	Garden Grove Unified	\$2,198,808	\$2,031,378	\$167,430	\$1,172,226	\$1,084,951	\$87,275	\$254,705
30 66555	Laguna Beach Unified	\$323,092	\$298,490	\$24,602	\$60,918	\$56,383	\$4,535	\$29,137
30 66597	Newport-Mesa Unified	\$776,479	\$717,353	\$59,126	\$446,362	\$413,129	\$33,233	\$92,359
30 66621	Orange Unified	\$1,646,742	\$1,521,349	\$125,393	\$577,368	\$534,382	\$42,986	\$168,379
30 66647	Placentia-Yorba Linda	\$317,030	\$292,889	\$24,141	\$1,188,993	\$1,100,470	\$88,523	\$112,664
30 66670	Santa Ana Unified	\$0	\$0	\$0	\$1,038,669	\$961,338	\$77,331	\$77,331
30 73635	Saddleback Valley Unif	\$233,258	\$215,496	\$17,762	\$1,237,859	\$1,145,697	\$92,162	\$109,924
30 73643	Tustin Unified	\$367,744	\$339,742	\$28,002	\$153,589	\$142,154	\$11,435	\$39,437

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
30 73650	Irvine Unified	\$399,643	\$369,212	\$30,431	\$787,839	\$729,183	\$58,656	\$89,087
30 73924	Los Alamitos Unified	\$585,930	\$541,314	\$44,616	\$109,834	\$101,657	\$8,177	\$52,793
ORANGE COUNTY TOTALS				\$855,326			\$1,104,795	\$1,960,121

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
31 66787	Auburn Union Elementary	\$400,900	\$370,373	\$30,527	\$54,592	\$50,527	\$4,065	\$34,592
31 66803	Dry Creek Joint Elem	\$55,296	\$51,085	\$4,211	\$0	\$0	\$0	\$4,211
31 66829	Eureka Union Elementary	\$424,070	\$391,779	\$32,291	\$85,699	\$79,319	\$6,380	\$38,671
31 66837	Foresthill Union Elem	\$236,697	\$218,673	\$18,024	\$0	\$0	\$0	\$18,024
31 66852	Newcastle Elementary	\$47,059	\$43,476	\$3,583	\$0	\$0	\$0	\$3,583
31 66860	Ophir Elementary	\$46,693	\$43,138	\$3,555	\$0	\$0	\$0	\$3,555
31 66878	Penryn Elementary	\$91,504	\$84,536	\$6,968	\$0	\$0	\$0	\$6,968
31 66886	Placer Hills Union Elem	\$360,492	\$333,042	\$27,450	\$0	\$0	\$0	\$27,450
31 66910	Roseville City Elem	\$125,365	\$115,819	\$9,546	\$101,131	\$93,602	\$7,529	\$17,075
31 66928	Roseville Jt. Un. High	\$228,254	\$210,873	\$17,381	\$0	\$0	\$0	\$17,381
31 66944	Tahoe-Truckee Jt. Unified	\$1,108,650	\$1,024,231	\$84,419	\$25,325	\$23,439	\$1,886	\$86,305
31 66951	Western Placer Unified	\$348,404	\$321,874	\$26,530	\$0	\$0	\$0	\$26,530
31 75085	Rocklin Unified	\$226,566	\$209,314	\$17,252	\$0	\$0	\$0	\$17,252
31 40279	Mid-Placer Transp JPA	\$847,219	\$782,707	\$64,512	\$1,149,187	\$1,063,627	\$85,560	\$150,072
PLACER COUNTY TOTALS				\$346,249			\$105,420	\$451,669

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
32 66969	Plumas Unified	\$778,081	\$718,833	\$59,248	\$0	\$0	\$0	\$59,248
PLUMAS COUNTY TOTALS				\$59,248			\$0	\$59,248

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
33	67116 Menifee Union Elementary	\$139,817	\$129,171	\$10,646	\$0	\$0	\$0	\$10,646
33	67157 Nuview Union Elementary	\$183,385	\$169,421	\$13,964	\$31,520	\$29,173	\$2,347	\$16,311
33	67199 Perris Elementary	\$424,334	\$392,023	\$32,311	\$0	\$0	\$0	\$32,311
33	67231 Romoland Elementary	\$53,594	\$49,513	\$4,081	\$23,915	\$22,134	\$1,781	\$5,862
33	67207 Perris Union High	\$505,022	\$466,567	\$38,455	\$215,193	\$199,171	\$16,022	\$54,477
33	66977 Alvord Unified	\$476,665	\$440,369	\$36,296	\$500,718	\$463,438	\$37,280	\$73,576
33	66985 Banning Unified	\$509,973	\$471,141	\$38,832	\$90,098	\$83,390	\$6,708	\$45,540
33	66993 Beaumont Unified	\$252,679	\$233,439	\$19,240	\$593,504	\$549,316	\$44,188	\$63,428
33	67033 Corona-Norco Unified	\$1,012,159	\$935,087	\$77,072	\$727,405	\$673,248	\$54,157	\$131,229
33	67041 Desert Center Unified	\$83,763	\$77,385	\$6,378	\$0	\$0	\$0	\$6,378
33	67058 Desert Sands Unified	\$1,422,414	\$1,314,103	\$108,311	\$411,116	\$380,507	\$30,609	\$138,920
33	67082 Hemet Unified	\$1,048,312	\$968,487	\$79,825	\$191,861	\$177,576	\$14,285	\$94,110
33	67090 Jurupa Unified	\$1,204,938	\$1,113,187	\$91,751	\$570,836	\$528,336	\$42,500	\$134,251
33	67124 Moreno Valley Unified	\$586,172	\$541,537	\$44,635	\$516,729	\$478,257	\$38,472	\$83,107
33	67173 Palm Springs Unified	\$1,392,058	\$1,286,058	\$106,000	\$861,530	\$797,387	\$64,143	\$170,143
33	67181 Palo Verde Unified	\$702,904	\$649,381	\$53,523	\$12,624	\$11,684	\$940	\$54,463
33	67215 Riverside Unified	\$552,392	\$510,330	\$42,062	\$1,412,709	\$1,307,529	\$105,180	\$147,242
33	67249 San Jacinto Unified	\$137,633	\$127,153	\$10,480	\$0	\$0	\$0	\$10,480
33	73676 Coachella Valley Unified	\$2,762,233	\$2,551,900	\$210,333	\$298,152	\$275,954	\$22,198	\$232,531
33	75176 Lake Elsinore Unified	\$1,683,325	\$1,555,147	\$128,178	\$493,990	\$457,211	\$36,779	\$164,957
33	75192 Temecula Valley Unified	\$424,778	\$392,433	\$32,345	\$0	\$0	\$0	\$32,345
33	75200 Murrieta Valley Unified	\$89,730	\$82,897	\$6,833	\$0	\$0	\$0	\$6,833
33	75242 Val Verde Unified	\$831,147	\$767,859	\$63,288	\$0	\$0	\$0	\$63,288
RIVERSIDE COUNTY TOTALS				\$1,254,839			\$517,589	\$1,772,428

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
34 67280	Arcohe Union Elementary	\$164,620	\$152,085	\$12,535	\$0	\$0	\$0	\$12,535
34 67306	Del Paso Heights Elem	\$63,252	\$58,436	\$4,816	\$7,039	\$6,515	\$524	\$5,340
34 67322	Elverta Joint Elementary	\$88,511	\$81,771	\$6,740	\$0	\$0	\$0	\$6,740
34 67348	Galt Joint Union Elem	\$219,518	\$202,803	\$16,715	\$53,333	\$49,362	\$3,971	\$20,686
34 67397	North Sacramento Elem	\$365,705	\$337,858	\$27,847	\$74,575	\$69,023	\$5,552	\$33,399
34 67405	Rio Linda Union Elem	\$694,067	\$641,217	\$52,850	\$96,552	\$89,363	\$7,189	\$60,039
34 67421	Robla Elementary	\$195,404	\$180,525	\$14,879	\$23,092	\$21,373	\$1,719	\$16,598
34 67355	Galt Joint Union High	\$166,563	\$153,880	\$12,683	\$16,807	\$15,556	\$1,251	\$13,934
34 67363	Grant Joint Union High	\$416,905	\$385,159	\$31,746	\$546,124	\$505,464	\$40,660	\$72,406
34 67314	Elk Grove Unified	\$1,547,680	\$1,429,830	\$117,850	\$1,648,639	\$1,525,894	\$122,745	\$240,595
34 67330	Folsom-Cordova Unified	\$239,308	\$221,086	\$18,222	\$749,220	\$693,439	\$55,781	\$74,003
34 67413	River Delta Joint Unif	\$549,641	\$507,788	\$41,853	\$58,644	\$54,278	\$4,366	\$46,219
34 67439	Sacramento City Unified	\$1,277,205	\$1,179,951	\$97,254	\$2,976,949	\$2,755,308	\$221,641	\$318,895
34 67447	San Juan Unified	\$2,633,212	\$2,432,704	\$200,508	\$2,837,345	\$2,626,098	\$211,247	\$411,755
34 73973	Center Jt. Unified	\$231,916	\$214,257	\$17,659	\$41,372	\$38,292	\$3,080	\$20,739
34 75283	Natomas Unified	\$142,967	\$132,081	\$10,886	\$0	\$0	\$0	\$10,886
SACRAMENTO COUNTY TOTALS				\$685,043			\$679,726	\$1,364,769

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
35 10355	San Benito Co. Off. Educ.	\$0	\$0	\$0	\$160,885	\$148,907	\$11,978	\$11,978
35 67454	Bitterwater-Tully Elem	\$17,518	\$16,184	\$1,334	\$0	\$0	\$0	\$1,334
35 67470	Hollister School District	\$324,707	\$299,982	\$24,725	\$14,788	\$13,687	\$1,101	\$25,826
35 67488	Jefferson Elementary	\$2,850	\$2,633	\$217	\$0	\$0	\$0	\$217
35 67504	North County Jt Un Elem	\$141,497	\$130,723	\$10,774	\$0	\$0	\$0	\$10,774
35 67520	Panoche Elementary	\$932	\$861	\$71	\$0	\$0	\$0	\$71
35 67538	San Benito High	\$110,485	\$102,072	\$8,413	\$8,449	\$7,820	\$629	\$9,042
35 75259	Aromas/San Juan Unified	\$338,639	\$312,853	\$25,786	\$0	\$0	\$0	\$25,786
SAN BENITO COUNTY TOTALS				\$71,320			\$13,708	\$85,028

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
36	10363 San Bernardino Co. Educ.	\$0	\$0	\$0	\$1,967,228	\$1,820,763	\$146,465	\$146,465
36	67587 Adelanto Elementary	\$331,151	\$305,935	\$25,216	\$15,325	\$14,184	\$1,141	\$26,357
36	67595 Alta Loma Elementary	\$364,359	\$336,615	\$27,744	\$22,576	\$20,895	\$1,681	\$29,425
36	67645 Central Elementary	\$116,523	\$107,650	\$8,873	\$29,671	\$27,462	\$2,209	\$11,082
36	67694 Cucamonga Elementary	\$43,272	\$39,977	\$3,295	\$37,812	\$34,997	\$2,815	\$6,110
36	67702 Etiwanda Elementary	\$88,178	\$81,464	\$6,714	\$20,774	\$19,227	\$1,547	\$8,261
36	67736 Helendale Elementary	\$31,392	\$29,002	\$2,390	\$0	\$0	\$0	\$2,390
36	67785 Mountain View Elementary	\$28,863	\$26,665	\$2,198	\$0	\$0	\$0	\$2,198
36	67793 Mt. Baldy Joint Elem	\$29,358	\$27,123	\$2,235	\$0	\$0	\$0	\$2,235
36	67819 Ontario-Montclair Elem	\$333,432	\$308,043	\$25,389	\$736,252	\$681,436	\$54,816	\$80,205
36	67827 Oro Grande Elementary	\$35,539	\$32,833	\$2,706	\$0	\$0	\$0	\$2,706
36	67918 Victor Elementary	\$220,172	\$203,407	\$16,765	\$107,730	\$99,709	\$8,021	\$24,786
36	67652 Chaffey Joint Union High	\$419,657	\$387,702	\$31,955	\$519,334	\$480,668	\$38,666	\$70,621
36	67934 Victor Valley Union High	\$1,023,628	\$945,683	\$77,945	\$1	\$1	\$0	\$77,945
36	67611 Barstow Unified	\$896,004	\$827,777	\$68,227	\$34,751	\$32,164	\$2,587	\$70,814
36	67637 Bear Valley Unified	\$869,723	\$803,497	\$66,226	\$16,731	\$15,485	\$1,246	\$67,472
36	67678 Chino Valley Unified	\$553,517	\$511,369	\$42,148	\$246,160	\$227,833	\$18,327	\$60,475
36	67686 Colton Joint Unified	\$516,261	\$476,950	\$39,311	\$377,378	\$349,281	\$28,097	\$67,408
36	67710 Fontana Unified	\$1,058,344	\$977,755	\$80,589	\$451,322	\$417,720	\$33,602	\$114,191
36	67777 Morongo Unified	\$1,746,444	\$1,613,459	\$132,985	\$431,810	\$399,661	\$32,149	\$165,134
36	67801 Needles Unified	\$477,367	\$441,017	\$36,350	\$10,982	\$10,164	\$818	\$37,168
36	67843 Redlands Unified	\$899,967	\$831,438	\$68,529	\$149,664	\$138,521	\$11,143	\$79,672
36	67850 Rialto Unified	\$612,416	\$565,783	\$46,633	\$206,145	\$190,797	\$15,348	\$61,981
36	67868 Rim of the World Unified	\$1,388,137	\$1,282,436	\$105,701	\$66,216	\$61,286	\$4,930	\$110,631
36	67876 San Bernardino City Unif	\$751,854	\$694,603	\$57,251	\$2,946,264	\$2,726,908	\$219,356	\$276,607
36	67892 Trona Joint Unified	\$130,249	\$120,331	\$9,918	\$5,679	\$5,256	\$423	\$10,341
36	67959 Yucaipa-Calimesa Unif	\$540,319	\$499,176	\$41,143	\$40,357	\$37,352	\$3,005	\$44,148
36	73858 Baker Valley Unified	\$201,877	\$186,505	\$15,372	\$0	\$0	\$0	\$15,372

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
36 73890	Silver Valley Unified	\$839,682	\$775,744	\$63,938	\$0	\$0	\$0	\$63,938
36 73957	Snowline Joint Unified	\$1,057,705	\$977,165	\$80,540	\$14,535	\$13,453	\$1,082	\$81,622
36 75044	Hesperia Unified	\$1,969,341	\$1,819,384	\$149,957	\$107,364	\$99,370	\$7,994	\$157,951
36 75051	Lucerne Valley Unified	\$251,514	\$232,362	\$19,152	\$26,903	\$24,900	\$2,003	\$21,155
36 75069	Upland Unified	\$181,636	\$167,805	\$13,831	\$150,324	\$139,132	\$11,192	\$25,023
36 75077	Apple Valley Unified	\$1,229,897	\$1,136,245	\$93,652	\$195,034	\$180,513	\$14,521	\$108,173
SAN BERNARDINO COUNTY TOTALS				\$1,464,878			\$665,184	\$2,130,062

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
37 67967	Alpine Union Elementary	\$363,427	\$335,754	\$27,673	\$47,384	\$43,856	\$3,528	\$31,201
37 67975	Bonsall Union Elementary	\$327,425	\$302,493	\$24,932	\$0	\$0	\$0	\$24,932
37 67991	Cajon Valley Union Elem	\$0	\$0	\$0	\$958,210	\$886,869	\$71,341	\$71,341
37 68007	Cardiff Elementary	\$35,010	\$32,344	\$2,666	\$0	\$0	\$0	\$2,666
37 68023	Chula Vista Elementary	\$480,737	\$444,131	\$36,606	\$595,007	\$550,707	\$44,300	\$80,906
37 68049	Dehesa Elementary	\$69,916	\$64,592	\$5,324	\$0	\$0	\$0	\$5,324
37 68056	Del Mar Union Elementary	\$62,400	\$57,648	\$4,752	\$0	\$0	\$0	\$4,752
37 68080	Encinitas Union Elem	\$237,299	\$219,230	\$18,069	\$67,210	\$62,206	\$5,004	\$23,073
37 68098	Escondido Union Elem	\$0	\$0	\$0	\$312,528	\$289,260	\$23,268	\$23,268
37 68114	Fallbrook Union Elem	\$562,830	\$519,973	\$42,857	\$228,507	\$211,494	\$17,013	\$59,870
37 68155	Jamul-Dulzura Union Elem	\$214,308	\$197,989	\$16,319	\$104,721	\$96,924	\$7,797	\$24,116
37 68163	Julian Union Elementary	\$115,273	\$106,495	\$8,778	\$0	\$0	\$0	\$8,778
37 68189	Lakeside Union Elem	\$270,394	\$249,805	\$20,589	\$230,926	\$213,733	\$17,193	\$37,782
37 68197	La Mesa-Spring Valley	\$859,123	\$793,704	\$65,419	\$110,105	\$101,907	\$8,198	\$73,617
37 68205	Lemon Grove Elementary	\$165,019	\$152,453	\$12,566	\$30,125	\$27,882	\$2,243	\$14,809
37 68221	National Elementary	\$71,587	\$66,136	\$5,451	\$136,595	\$126,425	\$10,170	\$15,621
37 68353	San Pasqual Union Elem	\$40,316	\$37,246	\$3,070	\$0	\$0	\$0	\$3,070
37 68361	Santee Elementary	\$234,245	\$216,408	\$17,837	\$128,183	\$118,639	\$9,544	\$27,381
37 68379	San Ysidro Elementary	\$83,474	\$77,118	\$6,356	\$24,233	\$22,429	\$1,804	\$8,160
37 68387	Solana Beach Elementary	\$72,364	\$66,854	\$5,510	\$53,915	\$49,901	\$4,014	\$9,524
37 68395	South Bay Union Elem	\$77,458	\$71,560	\$5,898	\$159,799	\$147,902	\$11,897	\$17,795
37 68106	Escondido Union High	\$3,684	\$0	\$3,684	\$100,589	\$93,100	\$7,489	\$11,173
37 68122	Fallbrook Union High	\$463,384	\$428,099	\$35,285	\$0	\$0	\$0	\$35,285
37 68130	Grossmont Union High	\$618,043	\$570,982	\$47,061	\$993,131	\$919,190	\$73,941	\$121,002
37 68171	Julian Union High	\$100,089	\$92,468	\$7,621	\$0	\$0	\$0	\$7,621
37 68346	San Dieguito Union High	\$501,251	\$463,083	\$38,168	\$61,666	\$57,075	\$4,591	\$42,759
37 68411	Sweetwater Union High	\$0	\$0	\$0	\$1,348,382	\$1,247,992	\$100,390	\$100,390
37 67983	Borrego Springs Unified	\$162,755	\$150,362	\$12,393	\$3,829	\$3,544	\$285	\$12,678

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
37 68031	Coronado Unified	\$65,930	\$60,910	\$5,020	\$65,751	\$60,856	\$4,895	\$9,915
37 68213	Mountain Empire Unified	\$586,695	\$542,021	\$44,674	\$232,133	\$214,850	\$17,283	\$61,957
37 68296	Poway Unified	\$1,329,526	\$1,228,288	\$101,238	\$560,911	\$519,150	\$41,761	\$142,999
37 68304	Ramona City Unified	\$425,600	\$393,192	\$32,408	\$223,660	\$207,008	\$16,652	\$49,060
37 68338	San Diego Unified	\$2,505,931	\$2,315,115	\$190,816	\$7,168,923	\$6,635,180	\$533,743	\$724,559
37 68452	Vista Unified	\$758,161	\$700,430	\$57,731	\$764,694	\$707,761	\$56,933	\$114,664
37 73551	Carlsbad Unified	\$0	\$0	\$0	\$139,532	\$129,144	\$10,388	\$10,388
37 73569	Oceanside Unified	\$1,716,303	\$1,585,613	\$130,690	\$949,669	\$878,964	\$70,705	\$201,395
37 73791	San Marcos Unified	\$148,402	\$137,102	\$11,300	\$411,609	\$380,964	\$30,645	\$41,945
37 75416	Warner Unified	\$195,305	\$180,433	\$14,872	\$6,925	\$6,409	\$516	\$15,388
37 75614	Valley Center-Pauma Unifi	\$759,176	\$701,368	\$57,808	\$126,966	\$117,513	\$9,453	\$67,261
SAN DIEGO COUNTY TOTALS				\$1,121,441			\$1,216,984	\$2,338,425

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
38 10389	San Francisco Co. Educ.	\$892,131	\$824,199	\$67,932	\$3,688,085	\$3,413,498	\$274,587	\$342,519
38 68478	San Francisco Unified	\$2,798,876	\$2,585,753	\$213,123	\$0	\$0	\$0	\$213,123
SAN FRANCISCO COUNTY TOTALS				\$281,055			\$274,587	\$555,642

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
39 10397	San Joaquin Co. Education	\$0	\$0	\$0	\$646,338	\$598,217	\$48,121	\$48,121
39 68486	Banta Elementary	\$76,423	\$70,604	\$5,819	\$0	\$0	\$0	\$5,819
39 68536	Holt Union Elementary	\$110,991	\$102,539	\$8,452	\$0	\$0	\$0	\$8,452
39 68544	Jefferson Elementary	\$122,412	\$113,091	\$9,321	\$0	\$0	\$0	\$9,321
39 68551	Lammersville Elementary	\$33,810	\$31,236	\$2,574	\$0	\$0	\$0	\$2,574
39 68619	New Hope Elementary	\$30,266	\$27,961	\$2,305	\$0	\$0	\$0	\$2,305
39 68627	New Jerusalem Elementary	\$80,508	\$74,378	\$6,130	\$0	\$0	\$0	\$6,130
39 68635	Oak View Union Elem	\$94,017	\$86,858	\$7,159	\$0	\$0	\$0	\$7,159
39 68502	Escalon Unified	\$680,327	\$628,523	\$51,804	\$0	\$0	\$0	\$51,804
39 68569	Lincoln Unified	\$268,634	\$248,179	\$20,455	\$0	\$0	\$0	\$20,455
39 68577	Linden Unified	\$631,167	\$583,106	\$48,061	\$0	\$0	\$0	\$48,061
39 68585	Lodi Unified	\$3,128,119	\$2,889,925	\$238,194	\$1,145,293	\$1,060,023	\$85,270	\$323,464
39 68593	Manteca Unified	\$1,245,202	\$1,150,385	\$94,817	\$7,801	\$7,220	\$581	\$95,398
39 68650	Ripon Unified	\$186,228	\$172,047	\$14,181	\$0	\$0	\$0	\$14,181
39 68676	Stockton City Unified	\$3,534,163	\$3,265,051	\$269,112	\$987,409	\$913,894	\$73,515	\$342,627
39 75499	Tracy Joint Unified	\$533,747	\$493,104	\$40,643	\$4,622	\$4,278	\$344	\$40,987
SAN JOAQUIN COUNTY TOTALS				\$819,027			\$207,831	\$1,026,858

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
40 68726	Cayucos Elementary	\$18,045	\$16,671	\$1,374	\$0	\$0	\$0	\$1,374
40 68825	San Miguel Jt Un Elem	\$78,557	\$72,575	\$5,982	\$0	\$0	\$0	\$5,982
40 68700	Atascadero Unified	\$450,852	\$416,521	\$34,331	\$155,392	\$143,823	\$11,569	\$45,900
40 68759	Lucia Mar Unified	\$1,014,251	\$937,020	\$77,231	\$207,735	\$192,269	\$15,466	\$92,697
40 68809	San Luis Coastal Unified	\$559,583	\$516,973	\$42,610	\$0	\$0	\$0	\$42,610
40 68833	Shandon Joint Unified	\$182,619	\$168,713	\$13,906	\$0	\$0	\$0	\$13,906
40 68841	Templeton Unified	\$192,658	\$177,988	\$14,670	\$0	\$0	\$0	\$14,670
40 75457	Paso Robles Joint Unified	\$514,382	\$475,214	\$39,168	\$124,409	\$115,146	\$9,263	\$48,431
40 75465	Coast Unified	\$135,758	\$125,421	\$10,337	\$82,763	\$76,601	\$6,162	\$16,499
SAN LUIS OBISPO COUNTY TOTALS				\$239,609			\$42,460	\$282,069

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
41	10413 San Mateo Co. Education	\$0	\$0	\$0	\$3,931,339	\$3,638,641	\$292,698	\$292,698
41	68858 Bayshore Elementary	\$274	\$253	\$21	\$0	\$0	\$0	\$21
41	68866 Belmont-Redwood Shores E	\$31,771	\$29,352	\$2,419	\$0	\$0	\$0	\$2,419
41	68874 Brisbane Elementary	\$12,991	\$12,002	\$989	\$0	\$0	\$0	\$989
41	68882 Burlingame Elementary	\$4,189	\$3,870	\$319	\$0	\$0	\$0	\$319
41	68916 Jefferson Elementary	\$223,817	\$206,774	\$17,043	\$0	\$0	\$0	\$17,043
41	68932 Pacifica School District	\$56,691	\$52,374	\$4,317	\$0	\$0	\$0	\$4,317
41	68957 Las Lomitas Elementary	\$134,605	\$124,355	\$10,250	\$0	\$0	\$0	\$10,250
41	68965 Menlo Park City Elem	\$47,264	\$43,665	\$3,599	\$0	\$0	\$0	\$3,599
41	68973 Millbrae Elementary	\$2,181	\$2,015	\$166	\$0	\$0	\$0	\$166
41	68999 Ravenswood City Elem	\$370,319	\$342,121	\$28,198	\$0	\$0	\$0	\$28,198
41	69005 Redwood City Elementary	\$7,960	\$7,354	\$606	\$179,693	\$166,314	\$13,379	\$13,985
41	69013 San Bruno Park Elem	\$25,155	\$23,240	\$1,915	\$0	\$0	\$0	\$1,915
41	69021 San Carlos Elementary	\$18,200	\$16,814	\$1,386	\$0	\$0	\$0	\$1,386
41	69039 San Mateo-Foster City	\$234,121	\$216,294	\$17,827	\$0	\$0	\$0	\$17,827
41	68924 Jefferson Union High	\$45,824	\$42,335	\$3,489	\$0	\$0	\$0	\$3,489
41	69047 San Mateo Union High	\$199,171	\$184,005	\$15,166	\$27,203	\$25,178	\$2,025	\$17,191
41	69062 Sequoia Union High	\$508,460	\$469,743	\$38,717	\$133,110	\$123,200	\$9,910	\$48,627
41	68890 Cabrillo Unified	\$340,577	\$314,643	\$25,934	\$0	\$0	\$0	\$25,934
41	68940 La Honda-Pescadero Unif	\$165,165	\$152,588	\$12,577	\$0	\$0	\$0	\$12,577
41	69070 South San Francisco Unif	\$0	\$0	\$0	\$330,824	\$306,193	\$24,631	\$24,631
SAN MATEO COUNTY TOTALS				\$184,938			\$342,643	\$527,581

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
42 10421	Santa Barbara Co. Educ.	\$0	\$0	\$0	\$380,215	\$351,907	\$28,308	\$28,308
42 69112	Blochman Union Elem	\$51,712	\$47,774	\$3,938	\$0	\$0	\$0	\$3,938
42 69120	Santa Maria-Bonita Elem	\$250,283	\$231,225	\$19,058	\$351,797	\$325,605	\$26,192	\$45,250
42 69138	Buellton Union Elem	\$40,283	\$37,216	\$3,067	\$0	\$0	\$0	\$3,067
42 69179	College Elementary	\$99,785	\$92,187	\$7,598	\$0	\$0	\$0	\$7,598
42 69195	Goleta Union Elementary	\$319,230	\$294,922	\$24,308	\$220,709	\$204,277	\$16,432	\$40,740
42 69203	Guadalupe Union Elem.	\$43,879	\$40,538	\$3,341	\$0	\$0	\$0	\$3,341
42 69245	Los Olivos Elementary	\$23,211	\$21,444	\$1,767	\$0	\$0	\$0	\$1,767
42 69260	Orcutt Union Elementary	\$339,248	\$313,416	\$25,832	\$0	\$0	\$0	\$25,832
42 69278	Santa Barbara Elementary	\$211,308	\$195,218	\$16,090	\$320,855	\$296,967	\$23,888	\$39,978
42 69336	Solvang Elementary	\$24,935	\$23,036	\$1,899	\$0	\$0	\$0	\$1,899
42 69344	Vista del Mar Union Elem	\$58,629	\$54,165	\$4,464	\$0	\$0	\$0	\$4,464
42 69286	Santa Barbara High	\$0	\$0	\$0	\$302,250	\$279,747	\$22,503	\$22,503
42 69310	Santa Maria Jt Un High	\$307,174	\$283,784	\$23,390	\$54,508	\$50,450	\$4,058	\$27,448
42 69328	Santa Ynez Valley High	\$104,386	\$96,437	\$7,949	\$0	\$0	\$0	\$7,949
42 69146	Carpinteria Unified	\$123,465	\$114,064	\$9,401	\$22,416	\$20,747	\$1,669	\$11,070
42 69229	Lompoc Unified	\$484,580	\$447,681	\$36,899	\$291,805	\$270,079	\$21,726	\$58,625
42 75010	Cuyama Joint Unified	\$181,326	\$167,519	\$13,807	\$0	\$0	\$0	\$13,807
SANTA BARBARA COUNTY TOTALS				\$202,808			\$144,776	\$347,584

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
43 10439	Santa Clara Co. Education	\$0	\$0	\$0	\$992,921	\$918,996	\$73,925	\$73,925
43 69369	Alum Rock Union Elem	\$896,900	\$828,605	\$68,295	\$562,891	\$520,982	\$41,909	\$110,204
43 69377	Berryessa Union Elem	\$217,533	\$200,969	\$16,564	\$0	\$0	\$0	\$16,564
43 69385	Cambrian Elementary	\$23,774	\$21,964	\$1,810	\$0	\$0	\$0	\$1,810
43 69393	Campbell Union Elem	\$487,861	\$450,712	\$37,149	\$0	\$0	\$0	\$37,149
43 69419	Cupertino Union School	\$468,266	\$432,609	\$35,657	\$919,987	\$851,492	\$68,495	\$104,152
43 69435	Evergreen Elementary	\$313,574	\$289,697	\$23,877	\$0	\$0	\$0	\$23,877
43 69450	Franklin-McKinley Elem	\$584,607	\$540,092	\$44,515	\$0	\$0	\$0	\$44,515
43 69492	Lakeside Joint Elem	\$66,454	\$61,394	\$5,060	\$0	\$0	\$0	\$5,060
43 69500	Loma Prieta Jointt Un Ele	\$131,468	\$121,457	\$10,011	\$0	\$0	\$0	\$10,011
43 69518	Los Altos Elementary	\$49,722	\$45,936	\$3,786	\$108,984	\$100,870	\$8,114	\$11,900
43 69526	Los Gatos Union Elem	\$30,703	\$28,365	\$2,338	\$0	\$0	\$0	\$2,338
43 69567	Montebello Elementary	\$35,825	\$33,097	\$2,728	\$0	\$0	\$0	\$2,728
43 69575	Moreland Elementary	\$288,957	\$266,954	\$22,003	\$0	\$0	\$0	\$22,003
43 69591	Mountain View-Whisman	\$212,544	\$196,360	\$16,184	\$297,620	\$275,461	\$22,159	\$38,343
43 69617	Mt. Pleasant Elementary	\$90,464	\$83,576	\$6,888	\$0	\$0	\$0	\$6,888
43 69625	Oak Grove Elementary	\$1,171,340	\$1,082,147	\$89,193	\$117,227	\$108,499	\$8,728	\$97,921
43 69633	Orchard Elementary	\$101,211	\$93,504	\$7,707	\$0	\$0	\$0	\$7,707
43 69690	Sunnyvale Elementary	\$443,451	\$409,684	\$33,767	\$316,065	\$292,533	\$23,532	\$57,299
43 69708	Union Elementary	\$5,726	\$5,290	\$436	\$0	\$0	\$0	\$436
43 69401	Campbell Union High	\$105,085	\$97,083	\$8,002	\$0	\$0	\$0	\$8,002
43 69427	East Side Union High	\$233,428	\$215,653	\$17,775	\$1,396,868	\$1,292,868	\$104,000	\$121,775
43 69468	Fremont Union High	\$0	\$0	\$0	\$384,523	\$355,894	\$28,629	\$28,629
43 69609	Mountain View-Los Altos	\$74,363	\$68,701	\$5,662	\$93,911	\$86,919	\$6,992	\$12,654
43 69484	Gilroy Unified	\$714,631	\$660,215	\$54,416	\$386,510	\$357,733	\$28,777	\$83,193
43 69583	Morgan Hill Unified	\$1,278,239	\$1,180,906	\$97,333	\$331,640	\$306,949	\$24,691	\$122,024
43 69641	Palo Alto Unified	\$371,608	\$343,312	\$28,296	\$120,214	\$111,264	\$8,950	\$37,246
43 69666	San Jose Unified	\$1,546,300	\$1,428,556	\$117,744	\$1,036,984	\$959,778	\$77,206	\$194,950

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
43 69674	Santa Clara Unified	\$546,945	\$505,297	\$41,648	\$581,151	\$537,883	\$43,268	\$84,916
43 73387	Milpitas Unified	\$293,598	\$271,242	\$22,356	\$0	\$0	\$0	\$22,356
43 40899	West Valley Trans. JPA	\$173,097	\$159,916	\$13,181	\$1,187,345	\$1,098,944	\$88,401	\$101,582
43 40949	East Valley Schl Trns JPA	\$0	\$0	\$0	\$1,361,230	\$1,259,883	\$101,347	\$101,347
SANTA CLARA COUNTY TOTALS				\$834,381			\$759,123	\$1,593,504

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
44 69732	Bonny Doon Union Elem	\$61,475	\$56,794	\$4,681	\$0	\$0	\$0	\$4,681
44 69765	Live Oak Elementary	\$74,941	\$69,235	\$5,706	\$68,455	\$63,358	\$5,097	\$10,803
44 69849	Soquel Union Elementary	\$111,047	\$102,591	\$8,456	\$59,405	\$54,982	\$4,423	\$12,879
44 69823	Santa Cruz City High	\$74,199	\$68,549	\$5,650	\$218,213	\$201,967	\$16,246	\$21,896
44 69799	Pajaro Valley	\$2,241,749	\$2,071,049	\$170,700	\$463,631	\$429,113	\$34,518	\$205,218
44 69807	San Lorenzo Valley Unif	\$288,802	\$266,811	\$21,991	\$59,499	\$55,069	\$4,430	\$26,421
44 75432	Scotts Valley Unified	\$1,342	\$1,240	\$102	\$33,887	\$31,364	\$2,523	\$2,625
SANTA CRUZ COUNTY TOTALS				\$217,286			\$67,237	\$284,523

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
45 10454	Shasta Co. Off. of Educ.	\$0	\$0	\$0	\$1,070,229	\$990,548	\$79,681	\$79,681
45 69872	Bella Vista Elementary	\$141,932	\$131,124	\$10,808	\$0	\$0	\$0	\$10,808
45 69880	Black Butte Union Elem	\$202,737	\$187,299	\$15,438	\$0	\$0	\$0	\$15,438
45 69914	Cascade Union Elementary	\$342,270	\$316,208	\$26,062	\$0	\$0	\$0	\$26,062
45 69922	Castle Rock Union Elem	\$19,935	\$18,417	\$1,518	\$0	\$0	\$0	\$1,518
45 69948	Columbia Elementary	\$147,303	\$136,086	\$11,217	\$0	\$0	\$0	\$11,217
45 69955	Cottonwood Union Elem	\$327,686	\$302,734	\$24,952	\$0	\$0	\$0	\$24,952
45 69971	Enterprise Elementary	\$150,214	\$138,776	\$11,438	\$0	\$0	\$0	\$11,438
45 69997	French Gulch-Whiskeytown	\$22,062	\$20,382	\$1,680	\$0	\$0	\$0	\$1,680
45 70003	Grant Elementary	\$39,265	\$36,275	\$2,990	\$0	\$0	\$0	\$2,990
45 70011	Happy Valley Union Elem	\$282,331	\$260,833	\$21,498	\$0	\$0	\$0	\$21,498
45 70029	Igo, Ono, Platina Union	\$83,190	\$76,855	\$6,335	\$0	\$0	\$0	\$6,335
45 70037	Indian Springs Elem	\$48,435	\$44,747	\$3,688	\$0	\$0	\$0	\$3,688
45 70045	Junction Elementary	\$153,681	\$141,979	\$11,702	\$0	\$0	\$0	\$11,702
45 70052	Millville Elementary	\$61,194	\$56,534	\$4,660	\$0	\$0	\$0	\$4,660
45 70086	Oak Run Elementary	\$40,901	\$37,787	\$3,114	\$0	\$0	\$0	\$3,114
45 70094	Pacheco Union Elementary	\$235,594	\$217,654	\$17,940	\$0	\$0	\$0	\$17,940
45 70110	Redding Elementary	\$244,055	\$225,471	\$18,584	\$0	\$0	\$0	\$18,584
45 70128	Shasta Union Elementary	\$63,799	\$58,941	\$4,858	\$0	\$0	\$0	\$4,858
45 70169	Whitmore Union Elem	\$37,465	\$34,612	\$2,853	\$0	\$0	\$0	\$2,853
45 73700	Mountain Union Elem	\$179,494	\$165,826	\$13,668	\$0	\$0	\$0	\$13,668
45 69856	Anderson Union High	\$297,704	\$275,035	\$22,669	\$0	\$0	\$0	\$22,669
45 70136	Shasta Union High	\$622,020	\$574,656	\$47,364	\$0	\$0	\$0	\$47,364
45 69989	Fall River Joint Unified	\$530,628	\$490,223	\$40,405	\$17,652	\$16,338	\$1,314	\$41,719
45 75267	Gateway Unified	\$874,122	\$807,561	\$66,561	\$0	\$0	\$0	\$66,561
SHASTA COUNTY TOTALS				\$392,002			\$80,995	\$472,997

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
46 70177	Sierra-Plumas Jt. Unified	\$567,191	\$524,002	\$43,189	\$0	\$0	\$0	\$43,189
SIERRA COUNTY TOTALS				\$43,189			\$0	\$43,189

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
47 10470	Siskiyou Co. Off. Educ.	\$17,541	\$16,205	\$1,336	\$112,985	\$104,573	\$8,412	\$9,748
47 70185	Big Springs Union Elem	\$37,146	\$34,317	\$2,829	\$0	\$0	\$0	\$2,829
47 70193	Bogus Elementary	\$13,344	\$12,328	\$1,016	\$0	\$0	\$0	\$1,016
47 70201	Butteville Union Elem	\$26,122	\$24,133	\$1,989	\$0	\$0	\$0	\$1,989
47 70243	Dunsmuir Elementary	\$38,992	\$36,023	\$2,969	\$0	\$0	\$0	\$2,969
47 70268	Etna Union Elementary	\$81,512	\$75,305	\$6,207	\$0	\$0	\$0	\$6,207
47 70292	Forks of Salmon Elem	\$39,155	\$36,174	\$2,981	\$0	\$0	\$0	\$2,981
47 70300	Fort Jones Union Elem	\$44,944	\$41,522	\$3,422	\$0	\$0	\$0	\$3,422
47 70318	Gazelle Union Elementary	\$12,127	\$11,204	\$923	\$0	\$0	\$0	\$923
47 70326	Grenada Elementary	\$25,722	\$23,763	\$1,959	\$0	\$0	\$0	\$1,959
47 70334	Happy Camp Union Elem	\$75,799	\$70,027	\$5,772	\$0	\$0	\$0	\$5,772
47 70359	Hornbrook Elementary	\$7,655	\$7,072	\$583	\$0	\$0	\$0	\$583
47 70367	Junction Elementary	\$13,275	\$12,264	\$1,011	\$0	\$0	\$0	\$1,011
47 70375	Klamath River Union Elem	\$24,548	\$22,679	\$1,869	\$0	\$0	\$0	\$1,869
47 70409	McCloud Union Elementary	\$8,913	\$8,234	\$679	\$0	\$0	\$0	\$679
47 70417	Montague Elementary	\$48,877	\$45,155	\$3,722	\$0	\$0	\$0	\$3,722
47 70425	Mt. Shasta Union Elem	\$36,006	\$33,264	\$2,742	\$0	\$0	\$0	\$2,742
47 70433	Quartz Valley Elementary	\$10,192	\$9,416	\$776	\$0	\$0	\$0	\$776
47 70458	Seiad Elementary	\$21,664	\$20,014	\$1,650	\$0	\$0	\$0	\$1,650
47 70482	Weed Union Elementary	\$71,211	\$65,789	\$5,422	\$0	\$0	\$0	\$5,422
47 70490	Willow Creek Elementary	\$14,255	\$13,170	\$1,085	\$0	\$0	\$0	\$1,085
47 70508	Yreka Union Elementary	\$112,407	\$103,848	\$8,559	\$0	\$0	\$0	\$8,559
47 70250	Dunsmuir Jt Un High	\$26,594	\$24,569	\$2,025	\$0	\$0	\$0	\$2,025
47 70276	Etna Union High	\$84,815	\$78,357	\$6,458	\$0	\$0	\$0	\$6,458
47 70466	Siskiyou Union High	\$117,171	\$108,249	\$8,922	\$0	\$0	\$0	\$8,922
47 70516	Yreka Union High	\$277,114	\$256,013	\$21,101	\$0	\$0	\$0	\$21,101
47 73684	Butte Valley Unified	\$124,018	\$114,575	\$9,443	\$0	\$0	\$0	\$9,443

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
SISKIYOU COUNTY TOTALS				\$107,450			\$8,412	\$115,862

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
48 10488	Solano Co. Off. of Educ.	\$0	\$0	\$0	\$949,155	\$878,488	\$70,667	\$70,667
48 70524	Benicia Unified	\$193,465	\$178,733	\$14,732	\$0	\$0	\$0	\$14,732
48 70532	Dixon Unified	\$184,456	\$170,410	\$14,046	\$0	\$0	\$0	\$14,046
48 70540	Fairfield-Suisun Unified	\$504,472	\$466,059	\$38,413	\$109,675	\$101,509	\$8,166	\$46,579
48 70565	Travis Unified	\$202,389	\$186,978	\$15,411	\$87,214	\$80,721	\$6,493	\$21,904
48 70573	Vacaville Unified	\$505,796	\$467,282	\$38,514	\$36,407	\$33,696	\$2,711	\$41,225
48 70581	Vallejo City Unified	\$606,096	\$559,944	\$46,152	\$216,877	\$200,730	\$16,147	\$62,299
SOLANO COUNTY TOTALS				\$167,268			\$104,184	\$271,452

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
49 10496	Sonoma Co. Off. of Educ.	\$0	\$0	\$0	\$2,354,688	\$2,179,376	\$175,312	\$175,312
49 70599	Alexander Valley Elem	\$22,495	\$20,782	\$1,713	\$0	\$0	\$0	\$1,713
49 70623	Bennett Valley Elem	\$87,068	\$80,438	\$6,630	\$0	\$0	\$0	\$6,630
49 70649	Cinnabar Elementary	\$51,958	\$48,002	\$3,956	\$0	\$0	\$0	\$3,956
49 70698	Fort Ross Elementary	\$34,243	\$31,636	\$2,607	\$0	\$0	\$0	\$2,607
49 70763	Horicon Elementary	\$49,949	\$46,146	\$3,803	\$0	\$0	\$0	\$3,803
49 70805	Mark West Union Elem	\$141,623	\$130,839	\$10,784	\$0	\$0	\$0	\$10,784
49 70813	Monte Rio Union Elem	\$44,487	\$41,099	\$3,388	\$0	\$0	\$0	\$3,388
49 70847	Old Adobe Union Elem	\$132,791	\$122,680	\$10,111	\$0	\$0	\$0	\$10,111
49 70854	Petaluma City Elementary	\$82,384	\$76,111	\$6,273	\$0	\$0	\$0	\$6,273
49 70870	Piner-Olivet Union Elem	\$178,523	\$164,929	\$13,594	\$0	\$0	\$0	\$13,594
49 70896	Rincon Valley Union Elem	\$232,092	\$214,419	\$17,673	\$0	\$0	\$0	\$17,673
49 70912	Santa Rosa Elementary	\$192,373	\$177,725	\$14,648	\$38,554	\$35,684	\$2,870	\$17,518
49 70995	Waugh Elementary	\$12,655	\$11,691	\$964	\$0	\$0	\$0	\$964
49 71001	West Side Union Elem	\$21,868	\$20,203	\$1,665	\$0	\$0	\$0	\$1,665
49 71035	Wright Elementary	\$82,354	\$76,083	\$6,271	\$0	\$0	\$0	\$6,271
49 70862	Petaluma Jt Un High	\$409,521	\$378,338	\$31,183	\$0	\$0	\$0	\$31,183
49 70920	Santa Rosa High	\$477,304	\$440,959	\$36,345	\$51,893	\$48,029	\$3,864	\$40,209
49 70656	Cloverdale Unified	\$80,110	\$74,010	\$6,100	\$0	\$0	\$0	\$6,100
49 70706	Geyserville Unified	\$84,761	\$78,307	\$6,454	\$0	\$0	\$0	\$6,454
49 70953	Sonoma Valley Unified	\$481,200	\$444,559	\$36,641	\$0	\$0	\$0	\$36,641
49 73882	Cotati-Rohnert Park Unif	\$188,101	\$173,778	\$14,323	\$0	\$0	\$0	\$14,323
49 75358	Windsor Unified	\$322,715	\$298,142	\$24,573	\$0	\$0	\$0	\$24,573
49 75390	Healdsburg Unified	\$265,394	\$245,185	\$20,209	\$0	\$0	\$0	\$20,209
49 40311	West County Transp JPA	\$1,586,689	\$1,465,869	\$120,820	\$0	\$0	\$0	\$120,820
SONOMA COUNTY TOTALS				\$400,728			\$182,046	\$582,774

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
50 10504	Stanislaus Co. Off. Educ.	\$0	\$0	\$0	\$1,407,729	\$1,302,920	\$104,809	\$104,809
50 71050	Chatom Union Elementary	\$272,110	\$251,390	\$20,720	\$0	\$0	\$0	\$20,720
50 71076	Empire Union Elementary	\$258,163	\$238,505	\$19,658	\$0	\$0	\$0	\$19,658
50 71092	Hart-Ransom Union Elem	\$134,482	\$124,242	\$10,240	\$0	\$0	\$0	\$10,240
50 71100	Hickman Community	\$49,104	\$45,365	\$3,739	\$0	\$0	\$0	\$3,739
50 71134	Keyes Union Elementary	\$96,958	\$89,575	\$7,383	\$0	\$0	\$0	\$7,383
50 71142	Knights Ferry Elementary	\$4,099	\$3,787	\$312	\$0	\$0	\$0	\$312
50 71167	Modesto City Elementary	\$480,546	\$443,954	\$36,592	\$0	\$0	\$0	\$36,592
50 71209	Paradise Elementary	\$30,622	\$28,290	\$2,332	\$0	\$0	\$0	\$2,332
50 71233	Roberts Ferry Union Elem	\$21,413	\$19,782	\$1,631	\$0	\$0	\$0	\$1,631
50 71266	Salida Union Elementary	\$106,354	\$98,256	\$8,098	\$0	\$0	\$0	\$8,098
50 71274	Shiloh Elementary	\$47,987	\$44,333	\$3,654	\$0	\$0	\$0	\$3,654
50 71282	Stanislaus Union Elem	\$91,906	\$84,908	\$6,998	\$0	\$0	\$0	\$6,998
50 71290	Sylvan Union Elementary	\$202,685	\$187,251	\$15,434	\$0	\$0	\$0	\$15,434
50 71308	Turlock Joint Elementary	\$250,448	\$231,377	\$19,071	\$0	\$0	\$0	\$19,071
50 71324	Valley Home Joint Elem	\$75,393	\$69,652	\$5,741	\$0	\$0	\$0	\$5,741
50 71175	Modesto City High	\$463,950	\$428,622	\$35,328	\$0	\$0	\$0	\$35,328
50 71316	Turlock Joint Union High	\$202,470	\$187,053	\$15,417	\$0	\$0	\$0	\$15,417
50 71043	Ceres Unified	\$458,523	\$423,608	\$34,915	\$0	\$0	\$0	\$34,915
50 71068	Denair Unified	\$73,002	\$67,443	\$5,559	\$0	\$0	\$0	\$5,559
50 71217	Patterson Joint Unified	\$465,797	\$430,328	\$35,469	\$0	\$0	\$0	\$35,469
50 73601	Newman-Crows Landing	\$219,372	\$202,668	\$16,704	\$0	\$0	\$0	\$16,704
50 75549	Hughson Unified	\$244,001	\$225,421	\$18,580	\$0	\$0	\$0	\$18,580
50 75556	Riverbank Unified	\$163,092	\$150,673	\$12,419	\$0	\$0	\$0	\$12,419
50 75564	Oakdale Joint Unified	\$412,002	\$380,630	\$31,372	\$0	\$0	\$0	\$31,372
50 75572	Waterford Unified	\$359,637	\$332,252	\$27,385	\$0	\$0	\$0	\$27,385
STANISLAUS COUNTY TOTALS				\$394,751			\$104,809	\$499,560

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
51 10512	Sutter Co. Off. of Educ.	\$0	\$0	\$0	\$285,424	\$264,173	\$21,251	\$21,251
51 71357	Brittan Elementary	\$33,334	\$30,796	\$2,538	\$0	\$0	\$0	\$2,538
51 71365	Browns Elementary	\$42,559	\$39,318	\$3,241	\$0	\$0	\$0	\$3,241
51 71381	Franklin Elementary	\$26,697	\$24,664	\$2,033	\$0	\$0	\$0	\$2,033
51 71407	Marcum-Illinois Elem	\$53,105	\$49,061	\$4,044	\$0	\$0	\$0	\$4,044
51 71415	Meridian Elementary	\$41,188	\$38,052	\$3,136	\$0	\$0	\$0	\$3,136
51 71431	Pleasant Grove Joint Unio	\$42,798	\$39,539	\$3,259	\$0	\$0	\$0	\$3,259
51 71456	Winship Elementary	\$41,652	\$38,480	\$3,172	\$0	\$0	\$0	\$3,172
51 71373	East Nicolaus High	\$47,524	\$43,905	\$3,619	\$0	\$0	\$0	\$3,619
51 71449	Sutter Union High	\$96,591	\$89,236	\$7,355	\$0	\$0	\$0	\$7,355
51 71399	Live Oak Unified	\$106,955	\$98,811	\$8,144	\$0	\$0	\$0	\$8,144
51 71464	Yuba City Unified	\$542,489	\$501,181	\$41,308	\$18,219	\$16,863	\$1,356	\$42,664
SUTTER COUNTY TOTALS				\$81,849			\$22,607	\$104,456

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
52 10520	Tehama Co. Off. of Educ.	\$58,522	\$54,066	\$4,456	\$325,179	\$300,969	\$24,210	\$28,666
52 71472	Antelope Elementary	\$60,970	\$56,327	\$4,643	\$0	\$0	\$0	\$4,643
52 71498	Corning Union Elementary	\$258,342	\$238,670	\$19,672	\$0	\$0	\$0	\$19,672
52 71514	Elkins Elementary	\$239	\$221	\$18	\$0	\$0	\$0	\$18
52 71522	Evergreen Union Elem	\$241,437	\$223,053	\$18,384	\$0	\$0	\$0	\$18,384
52 71548	Gerber Union Elementary	\$161,980	\$149,646	\$12,334	\$0	\$0	\$0	\$12,334
52 71563	Lassen View Union Elem	\$107,643	\$99,446	\$8,197	\$0	\$0	\$0	\$8,197
52 71589	Manton Joint Union Elem.	\$22,160	\$20,473	\$1,687	\$0	\$0	\$0	\$1,687
52 71613	Plum Valley Elementary	\$29,367	\$27,131	\$2,236	\$0	\$0	\$0	\$2,236
52 71621	Red Bluff Union Elem	\$262,871	\$242,854	\$20,017	\$0	\$0	\$0	\$20,017
52 71647	Reeds Creek Elementary	\$27,711	\$25,601	\$2,110	\$0	\$0	\$0	\$2,110
52 71654	Richfield Elementary	\$18,874	\$17,437	\$1,437	\$0	\$0	\$0	\$1,437
52 71506	Corning Union High	\$83,225	\$76,888	\$6,337	\$0	\$0	\$0	\$6,337
52 71639	Red Bluff Jt Union High	\$348,051	\$321,548	\$26,503	\$11,265	\$10,426	\$839	\$27,342
52 71571	Los Molinos Unified	\$140,994	\$130,258	\$10,736	\$0	\$0	\$0	\$10,736
TEHAMA COUNTY TOTALS				\$138,767			\$25,049	\$163,816

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
53 10538	Trinity Co. Off. of Educ.	\$0	\$0	\$0	\$8,535	\$7,900	\$635	\$635
53 71662	Burnt Ranch Elementary	\$45,018	\$41,590	\$3,428	\$0	\$0	\$0	\$3,428
53 71688	Cox Bar Elementary	\$32,219	\$29,766	\$2,453	\$0	\$0	\$0	\$2,453
53 71696	Douglas City Elementary	\$70,190	\$64,845	\$5,345	\$0	\$0	\$0	\$5,345
53 71738	Junction City Elementary	\$3,788	\$3,500	\$288	\$0	\$0	\$0	\$288
53 71746	Lewiston Elementary	\$85,686	\$79,161	\$6,525	\$0	\$0	\$0	\$6,525
53 71787	Weaverville Elementary	\$86,313	\$79,741	\$6,572	\$0	\$0	\$0	\$6,572
53 71779	Trinity Union High	\$191,980	\$177,362	\$14,618	\$0	\$0	\$0	\$14,618
53 73833	Southern Trinity Unifd	\$251,703	\$232,537	\$19,166	\$0	\$0	\$0	\$19,166
53 75028	Mountain Valley Unified	\$356,411	\$329,272	\$27,139	\$0	\$0	\$0	\$27,139
TRINITY COUNTY TOTALS				\$85,534			\$635	\$86,169

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
54 10546	Tulare Co. Off. of Educ.	\$0	\$0	\$0	\$1,824,503	\$1,688,664	\$135,839	\$135,839
54 71795	Allensworth Elementary	\$14,284	\$13,196	\$1,088	\$0	\$0	\$0	\$1,088
54 71829	Buena Vista Elementary	\$40,818	\$37,710	\$3,108	\$0	\$0	\$0	\$3,108
54 71837	Burton Elementary	\$31,544	\$29,142	\$2,402	\$0	\$0	\$0	\$2,402
54 71845	Citrus South Tule Elem	\$11,056	\$10,214	\$842	\$0	\$0	\$0	\$842
54 71852	Columbine Elementary	\$36,625	\$33,836	\$2,789	\$0	\$0	\$0	\$2,789
54 71894	Ducor Union Elementary	\$82,824	\$76,517	\$6,307	\$0	\$0	\$0	\$6,307
54 71902	Earlimart Elementary	\$215,348	\$198,950	\$16,398	\$0	\$0	\$0	\$16,398
54 71910	Exeter Union Elementary	\$156,572	\$144,650	\$11,922	\$0	\$0	\$0	\$11,922
54 71944	Hope Elementary	\$26,034	\$24,052	\$1,982	\$0	\$0	\$0	\$1,982
54 71951	Hot Springs Elementary	\$28,618	\$26,439	\$2,179	\$0	\$0	\$0	\$2,179
54 71969	Kings River Union Elem	\$154,447	\$142,686	\$11,761	\$0	\$0	\$0	\$11,761
54 71985	Liberty Elementary	\$50,051	\$46,240	\$3,811	\$0	\$0	\$0	\$3,811
54 72009	Monson-Sultana Elem	\$103,985	\$96,067	\$7,918	\$0	\$0	\$0	\$7,918
54 72017	Oak Valley Union Elem	\$89,725	\$82,893	\$6,832	\$0	\$0	\$0	\$6,832
54 72025	Outside Creek Elementary	\$25,206	\$23,287	\$1,919	\$0	\$0	\$0	\$1,919
54 72033	Palo Verde Union Elem	\$122,893	\$113,535	\$9,358	\$0	\$0	\$0	\$9,358
54 72041	Pixley Union Elementary	\$201,694	\$186,336	\$15,358	\$0	\$0	\$0	\$15,358
54 72058	Pleasant View Elementary	\$113,500	\$104,857	\$8,643	\$0	\$0	\$0	\$8,643
54 72082	Richgrove Elementary	\$80,901	\$74,741	\$6,160	\$0	\$0	\$0	\$6,160
54 72090	Rockford Elementary	\$39,302	\$36,309	\$2,993	\$0	\$0	\$0	\$2,993
54 72108	Saucelito Elementary	\$29,394	\$27,156	\$2,238	\$0	\$0	\$0	\$2,238
54 72116	Sequoia Union Elementary	\$79,050	\$73,031	\$6,019	\$0	\$0	\$0	\$6,019
54 72132	Springville Union Elem	\$161,678	\$149,367	\$12,311	\$0	\$0	\$0	\$12,311
54 72140	Stone Corral Elementary	\$24,082	\$22,248	\$1,834	\$0	\$0	\$0	\$1,834
54 72157	Strathmore Union Elem	\$129,822	\$119,937	\$9,885	\$0	\$0	\$0	\$9,885
54 72173	Sundale Union Elementary	\$117,170	\$108,248	\$8,922	\$0	\$0	\$0	\$8,922
54 72181	Sunnyside Union Elem	\$131,590	\$121,570	\$10,020	\$0	\$0	\$0	\$10,020

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
54 72199	Terra Bella Union Elem	\$171,267	\$158,226	\$13,041	\$0	\$0	\$0	\$13,041
54 72207	Three Rivers Union Elem	\$33,769	\$31,198	\$2,571	\$0	\$0	\$0	\$2,571
54 72215	Tipton Elementary	\$139,454	\$128,835	\$10,619	\$0	\$0	\$0	\$10,619
54 72223	Traver Joint Elementary	\$71,886	\$66,412	\$5,474	\$0	\$0	\$0	\$5,474
54 72231	Tulare City Elementary	\$226,727	\$209,463	\$17,264	\$0	\$0	\$0	\$17,264
54 72264	Waukena Joint Union Elem	\$70,568	\$65,195	\$5,373	\$0	\$0	\$0	\$5,373
54 72272	Woodlake Union Elem	\$160,684	\$148,449	\$12,235	\$0	\$0	\$0	\$12,235
54 72298	Woodville Elementary	\$90,853	\$83,935	\$6,918	\$0	\$0	\$0	\$6,918
54 71928	Exeter Union High	\$120,944	\$111,735	\$9,209	\$0	\$0	\$0	\$9,209
54 72165	Strathmore Union High	\$49,582	\$45,807	\$3,775	\$0	\$0	\$0	\$3,775
54 72249	Tulare Joint Union High	\$640,989	\$592,180	\$48,809	\$0	\$0	\$0	\$48,809
54 72280	Woodlake Union High	\$78,567	\$72,584	\$5,983	\$0	\$0	\$0	\$5,983
54 71803	Alpaugh Unified	\$18,966	\$17,522	\$1,444	\$0	\$0	\$0	\$1,444
54 71860	Cutler-Orosi Joint Unif	\$534,273	\$493,590	\$40,683	\$0	\$0	\$0	\$40,683
54 71993	Lindsay Unified	\$270,686	\$250,074	\$20,612	\$0	\$0	\$0	\$20,612
54 72256	Visalia Unified	\$1,130,182	\$1,044,123	\$86,059	\$57,378	\$53,106	\$4,272	\$90,331
54 75325	Farmersville Unified	\$59,662	\$55,119	\$4,543	\$0	\$0	\$0	\$4,543
54 75523	Porterville Unified	\$1,180,153	\$1,090,289	\$89,864	\$1,533	\$1,419	\$114	\$89,978
54 75531	Dinuba Unified	\$245,046	\$226,387	\$18,659	\$0	\$0	\$0	\$18,659
TULARE COUNTY TOTALS				\$578,134			\$140,225	\$718,359

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
55 72306	Bellevue Elementary	\$80,937	\$74,774	\$6,163	\$0	\$0	\$0	\$6,163
55 72330	Chinese Camp Elementary	\$25,421	\$23,485	\$1,936	\$0	\$0	\$0	\$1,936
55 72348	Columbia Union Elem	\$268,597	\$248,144	\$20,453	\$0	\$0	\$0	\$20,453
55 72355	Curtis Creek Elementary	\$234,307	\$216,465	\$17,842	\$0	\$0	\$0	\$17,842
55 72363	Jamestown Elementary	\$77,076	\$71,207	\$5,869	\$0	\$0	\$0	\$5,869
55 72371	Sonora Elementary	\$193,975	\$179,205	\$14,770	\$0	\$0	\$0	\$14,770
55 72397	Soulsbyville Elementary	\$86,031	\$79,480	\$6,551	\$0	\$0	\$0	\$6,551
55 72405	Summerville Elementary	\$56,490	\$52,189	\$4,301	\$0	\$0	\$0	\$4,301
55 72421	Twain Harte-Long Barn	\$175,329	\$161,978	\$13,351	\$0	\$0	\$0	\$13,351
55 72389	Sonora Union High	\$377,943	\$349,164	\$28,779	\$249,844	\$231,243	\$18,601	\$47,380
55 72413	Summerville Union High	\$279,822	\$258,515	\$21,307	\$0	\$0	\$0	\$21,307
55 75184	Big Oak Flat-GrvInd Unif	\$326,986	\$302,087	\$24,899	\$0	\$0	\$0	\$24,899
TUOLUMNE COUNTY TOTALS				\$166,221			\$18,601	\$184,822

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

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56 10561	Ventura Co. Off. of Educ.	\$0	\$0	\$0	\$3,090,666	\$2,860,559	\$230,107	\$230,107
56 72447	Briggs Elementary	\$51,282	\$47,377	\$3,905	\$0	\$0	\$0	\$3,905
56 72462	Hueneme Elementary	\$102,534	\$94,726	\$7,808	\$0	\$0	\$0	\$7,808
56 72470	Mesa Union Elementary	\$70,088	\$64,751	\$5,337	\$0	\$0	\$0	\$5,337
56 72512	Ocean View Elementary	\$478,666	\$442,218	\$36,448	\$0	\$0	\$0	\$36,448
56 72538	Oxnard Elementary	\$1,050,166	\$970,200	\$79,966	\$173,826	\$160,884	\$12,942	\$92,908
56 72553	Pleasant Valley	\$282,708	\$261,181	\$21,527	\$5,420	\$5,016	\$404	\$21,931
56 72561	Rio Elementary	\$133,952	\$123,752	\$10,200	\$0	\$0	\$0	\$10,200
56 72587	Santa Paula Elementary	\$58,643	\$54,178	\$4,465	\$0	\$0	\$0	\$4,465
56 72611	Somis Union Elementary	\$57,211	\$52,855	\$4,356	\$0	\$0	\$0	\$4,356
56 72546	Oxnard Union High	\$589,372	\$544,494	\$44,878	\$0	\$0	\$0	\$44,878
56 72595	Santa Paula Union High	\$38,987	\$36,018	\$2,969	\$0	\$0	\$0	\$2,969
56 72454	Fillmore Unified	\$275,885	\$254,877	\$21,008	\$0	\$0	\$0	\$21,008
56 72520	Ojai Unified	\$291,502	\$269,305	\$22,197	\$0	\$0	\$0	\$22,197
56 72603	Simi Valley Unified	\$367,946	\$339,928	\$28,018	\$902,278	\$835,101	\$67,177	\$95,195
56 72652	Ventura Unified	\$1,085,051	\$1,002,429	\$82,622	\$301,168	\$278,745	\$22,423	\$105,045
56 73759	Conejo Valley Unified	\$180,672	\$166,915	\$13,757	\$618,779	\$572,709	\$46,070	\$59,827
56 73940	Moorpark Unified	\$154,830	\$143,040	\$11,790	\$0	\$0	\$0	\$11,790
VENTURA COUNTY TOTALS				\$401,251			\$379,123	\$780,374

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

CDS CODE	LEA NAME	100% Home-to-School Entitlement (RS 7230)	Amount Paid Through June 2004 (RS 7230)	Current Apportionment Home-to-School (RS 7230)	100% SH/OH Entitlement (RS 7240)	Amount Paid Through June 2004 (RS 7240)	Current Apportionment SH/OH (RS 7240)	Total Current Apportionment (RS 7230 & RS 7240)
57 72678	Davis Joint Unified	\$32,334	\$29,872	\$2,462	\$128,806	\$119,216	\$9,590	\$12,052
57 72686	Esparto Unified	\$243,620	\$225,069	\$18,551	\$36,149	\$33,458	\$2,691	\$21,242
57 72694	Washington Unified	\$292,341	\$270,080	\$22,261	\$123,786	\$114,570	\$9,216	\$31,477
57 72702	Winters Joint Unified	\$183,609	\$169,628	\$13,981	\$59,161	\$54,756	\$4,405	\$18,386
57 72710	Woodland Joint Unified	\$694,911	\$641,996	\$52,915	\$371,442	\$343,787	\$27,655	\$80,570
YOLO COUNTY TOTALS				\$110,170			\$53,557	\$163,727

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

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58 10587	Yuba Co. Off. of Educ.	\$78,047	\$72,104	\$5,943	\$252,815	\$233,992	\$18,823	\$24,766
58 72728	Camptonville Elementary	\$35,679	\$32,962	\$2,717	\$0	\$0	\$0	\$2,717
58 72744	Plumas Elementary	\$24,277	\$22,428	\$1,849	\$0	\$0	\$0	\$1,849
58 72751	Wheatland Elementary	\$206,123	\$190,428	\$15,695	\$0	\$0	\$0	\$15,695
58 72769	Wheatland Union High	\$169,087	\$156,212	\$12,875	\$0	\$0	\$0	\$12,875
58 72736	Marysville Joint Unified	\$1,218,843	\$1,126,033	\$92,810	\$0	\$0	\$0	\$92,810
YUBA COUNTY TOTALS				\$131,889			\$18,823	\$150,712

**SCHEDULE OF SPECIAL APPORTIONMENT
FOR THE PUPIL TRANSPORTATION PROGRAM,
FISCAL YEAR 2004-05
(AMOUNTS DEFERRED FROM FISCAL YEAR 2003-04)**

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STATE TOTAL		\$319,477,207	\$295,121,275	\$24,355,932	\$189,784,624	\$175,654,708	\$14,129,916	\$38,485,848

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Finance, Technology, and Administration Branch
School Fiscal Services Division/CFP
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